					•	
Fill	in this information to identify	y your case:				
Uni	ted States Bankruptcy Court fo	or the:				
MIE	DDLE DISTRICT OF PENNSY	LVANIA, WILKES-BARRE DIVISION	_			
Cas	se number (if known)		Chapter	7		
					☐ Check if this filing	s an amended
V (	ore space is needed, attach a	on for Non-Individual separate sheet to this form. On the tope document, Instructions for Bankruptcy	of any addition	nal pages, write the de	btor's name and the ca	04/20 se number (if known).
1.	Debtor's name	New York City Vacations, Inc.				
2.	All other names debtor used in the last 8 years					
	Include any assumed names, trade names and doing business as names	New York City Vacati Packages (I	NYCVP)			
3.	Debtor's federal Employer Identification Number (EIN)	23-3070549				
4.	Debtor's address	Principal place of business		Mailing addres business	s, if different from princ	cipal place of
		300 Market St Kingston, PA 18704-5426				
		Number, Street, City, State & ZIP Code		P.O. Box, Numb	per, Street, City, State &	ZIP Code
		Luzerne County		Location of pringle	ncipal assets, if differen	nt from principal
				Number, Street,	, City, State & ZIP Code	_
5.	Debtor's website (URL)	www.nyctrip.com				
6.	Type of debtor	■ Corporation (including Limited Liabilit	y Company (LL0	C) and Limited Liability I	Partnership (LLP))	

☐ Partnership (excluding LLP)

☐ Other. Specify:

Debt	Tion Tonk Only Tuous	ions, Inc.		Case nur	nber (if known)			
	Name							
7.	Describe debtor's business	A. Check one:						
		☐ Health Care Business (as defined in 11 U.S.C. § 101(27A))						
		☐ Single Asset Real Estate (as defined in 11 U.S.C. § 101(51B))						
		☐ Railroad (as defined in 11 U.S.C. § 101(44))						
		☐ Stockbroker (as defined in 11 U.S.C. § 101(44))						
				- , ,,				
		☐ Commodity Broker (as defined in 11 U.S.C. § 101(6)) ☐ Clearing Bank (as defined in 11 U.S.C. § 781(3))						
		_		ined in 11 0.5.C. § 761(5))				
		None of the above	Э					
		B. Check all that appl	lv					
			-	described in 26 U.S.C. §501)				
			`	including hedge fund or pooled investment vo	ehicle (as defined in 15 U.S.C. §80a-3)			
				s defined in 15 U.S.C. §80b-2(a)(11))				
			J. (G	2 40/11/1/				
				an Industry Classification System) 4-digit corts.gov/four-digit-national-association-naics-c				
		See mip.//www.us/	cou	ts.gov/rour-digit-flational-association-flates-c	<u>oues</u> .			
8.	Under which chapter of the	Check one:						
	ankruptcy Code is the ebtor filing?	Chapter 7						
		☐ Chapter 9						
	A debtor who is a "small	☐ Chapter 11. Chec	ck a	I that apply:				
	business debtor" must check			.,,	fined in 11 U.S.C. § 101(51D), and its aggregate			
	the first sub-box. A debtor as defined in § 1182(1) who		_	noncontingent liquidated debts (excluding de	ebts owed to insiders or affiliates) are less than			
	elects to proceed under subchapter V of chapter 11 (whether or not the debtor is a small business debtor) must check the second sub-box.				ch the most recent balance sheet, statement of operations, a return or if any of these documents do not exist, follow the			
				procedure in 11 U.S.C. § 1116(1)(B).	trodam of a day of areas decembrate de not oxiot, renow are			
		ſ			C. § 1182(1), its aggregate noncontingent liquidated debts			
					s) are less than \$7,500,000, and it chooses to proceed sub-box is selected, attach the most recent balance			
				sheet, statement of operations, cash-flow st	atement, and federal income tax return, or if any of these			
			_	documents do not exist, follow the procedure	e in 11 U.S.C. § 1116(1)(B).			
		l		A plan is being filed with this petition.				
		l	Ц	Acceptances of the plan were solicited prepaccordance with 11 U.S.C. § 1126(b).	etition from one or more classes of creditors, in			
		1		3 ( )	s (for example, 10K and 10Q) with the Securities and			
		•	_	Exchange Commission according to § 13 or	15(d) of the Securities Exchange Act of 1934. File the			
				attachment to Voluntary Petition for Non-Inc Form 201A) with this form.	dividuals Filing for Bankruptcy under Chapter 11 (Official			
		1		,	n the Securities Exchange Act of 1934 Rule 12b-2.			
		☐ Chapter 12	_	The debter is a shell company as defined in	The Occanics Exchange Not of 1004 Nate 125 2.			
		— Onaptor 12						
9.	Were prior bankruptcy	■ No.						
	cases filed by or against the debtor within the last 8	☐ Yes.						
	years?	□ 163.						
	If more than 2 cases, attach a	District		When	Casa number			
	separate list.	District			Case number			
		District		When	Case number			
10.	Are any bankruptcy cases	■ No						
	pending or being filed by a							
	business partner or an affiliate of the debtor?	☐ Yes.						
	List all cases. If more than 1,							
	attach a separate list	Debtor			Relationship			
		District		When	Case number, if known			

Debtor	New York City Vac	v York City Vacations, Inc.		Case number (if known	Case number (if known)			
	Why is the case filed in his district?	■ De	receding the date of this petition	ncipal place of business, or principal assets in or for a longer part of such 180 days than in abtor's affiliate, general partner, or partnership	any other district.			
h re p	Does the debtor own or nave possession of any eal property or personal property that needs mmediate attention?	■ No □ Yes.	Answer below for each proper Why does the property nee	oly.)				
			What is the hazard?  ☐ It needs to be physically so ☐ It includes perishable good livestock, seasonal goods, ☐ Other	lose value without attention (for example, sets or other options).				
			Where is the property?  Number, Street, City, State & ZIP Code  Is the property insured?  No  Yes. Insurance agency Contact name					
	Statistical and admini	istrative in	Phone	_				
	Debtor's estimation of evailable funds			stribution to unsecured creditors.	nsecured creditors.			
	Estimated number of reditors	☐ 1-49 ☐ 50-99 ☐ 100-1 <b>■</b> 200-9	199	☐ 1,000-5,000 ☐ 5001-10,000 ☐ 10,001-25,000	☐ 25,001-50,000 ☐ 50,001-100,000 ☐ More than100,000			
15. E	Stimated Assets	□ \$100	\$50,000 001 - \$100,000 ,001 - \$500,000 ,001 - \$1 million	■ \$1,000,001 - \$10 million □ \$10,000,001 - \$50 million □ \$50,000,001 - \$100 million □ \$100,000,001 - \$500 million	☐ \$500,000,001 - \$1 billion ☐ \$1,000,000,001 - \$10 billion ☐ \$10,000,000,001 - \$50 billion ☐ More than \$50 billion			
16. E	Estimated liabilities	□ \$100	\$50,000 001 - \$100,000 ,001 - \$500,000 ,001 - \$1 million	■ \$1,000,001 - \$10 million □ \$10,000,001 - \$50 million □ \$50,000,001 - \$100 million □ \$100,000,001 - \$500 million	☐ \$500,000,001 - \$1 billion ☐ \$1,000,000,001 - \$10 billion ☐ \$10,000,000,001 - \$50 billion ☐ More than \$50 billion			

Debtor	New York City Vacations, Inc.	Case number (if known)
	Name	

Request for Relief, Declaration, and Signatures

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

17. Declaration and signature of authorized representative of debtor

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

I have been authorized to file this petition on behalf of the debtor.

I have examined the information in this petition and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

June 10, 2020 MM / DD / YYYY

Χ	√ /s/ Barry Tenenbaum		Barry Tenenbaum		
	Signature of authorized representative of debtor		Printed name		
	Title	President			

### 18. Signature of attorney

/ /s/ David Harris		Date June 10, 2020	
Signature of attorney for debtor		MM / DD / YYYY	
David Harris			
Printed name			
Law Office of David J. Harris			
Firm name			
67-69 Public Sq Ste 700 Wilkes Barre, PA 18701-2515			
Number, Street, City, State & ZIP Code			
Contact phone (570) 823-9400	Email address	dh@lawofficeofdavidharris.com	

48558 (PA)

Bar number and State

Fill in this information to ident		
Debtor name New York City Vaca		
United States Bankruptcy Court for the:	MIDDLE DISTRICT OF PENNSYLVANIA, WILKES-BARRE DIVISION	
Case number (if known)		☐ Check if this is an

# Official Form 206Sum

# **Summary of Assets and Liabilities for Non-Individuals**

12/15

Par	Summary of Assets		
1.	Schedule A/B: Assets-Real and Personal Property (Official Form 206A/B)		
	1a. Real property: Copy line 88 from Schedule A/B	\$_	0.00
	1b. <b>Total personal property:</b> Copy line 91A from <i>Schedule A/B</i>	\$_	1,238,338.16
	1c. <b>Total of all property:</b> Copy line 92 from <i>Schedule A/B</i>	\$_	1,238,338.16
Par	2: Summary of Liabilities		
2.	Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)  Copy the total dollar amount listed in Column Almount of claim, from line 3 of Schedule D	\$_	0.00
3.	Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)		
	3a. Total claim amounts of priority unsecured claims:  Copy the total claims from Part 1 from line 5a oSchedule E/F	\$_	0.00
	<b>3b. Total amount of claims of nonpriority amount of unsecured claims:</b> Copy the total of the amount of claims from Part 2 from line 5b oschedule E/F	+\$ _	2,227,153.12
4.	Total liabilities	\$	2,227,153.12

Official Form 206Sum

Fill in this information to identify	y the case.	
Debtor name New York City Va		
United States Bankruptcy Court for the	MIDDLE DISTRICT OF PENNSYLVANIA, WILKES-BARRE	☐ Check if this is an amended filing
Official Form 202 <b>Declaration Unde</b> l	r Penalty of Perjury for Non-Indiv	
or the schedules of assets and liabil	ct on behalf of a non-individual debtor, such as a corporation or p lities, any other document that requires a declaration that is not ir his form must state the individual's position or relationship to the d 9011.	ncluded in the document, and any
	erious crime. Making a false statement, concealing property, or o an result in fines up to \$500,000 or imprisonment for up to 20 yea	
Declaration and signatu	ıre	
I am the president, another office serving as a representative of the	r, or an authorized agent of the corporation; a member or an authorized debtor in this case.	agent of the partnership; or another individual
I have examined the information in	n the documents checked below and I have a reasonable belief that the	information is true and correct:
Schedule A/B: Assets-I	Real and Personal Property(Official Form 206A/B)	
Schedule D: Creditors \	Who Have Claims Secured by Property(Official Form 206D)	
Schedule E/F: Creditors	s Who Have Unsecured Claims (Official Form 206E/F)	
Schedule G: Executory	Contracts and Unexpired Leases(Official Form 206G)	
Schedule H: Codebtors	(Official Form 206H)	
Summary of Assets and	d Liabilities for Non-Individuals (Official Form 206Sum)	
☐ Amended Schedule		
☐ Chapter 11 or Chapter 5  Other document that re-	9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims quires a declaration	s and Are Not Insiders (Official Form 204)
I declare under penalty of perjury	that the foregoing is true and correct.	
Executed on June 10, 202		
	Signature of individual signing on behalf of debtor	

Barry Tenenbaum
Printed name

Position or relationship to debtor

President

Fill in this information to identify the case:				
Debtor name New York City Vacations, Inc.				
United States Bankruptcy Court for the:  MIDDLE DISTRICT DIVISION	OF PENNSYLVANI	A, WILKES-BARRE		
Case number(if known)				Check if this is an amended filing
Official Form 207 Statement of Financial Affairs for No	on-Individua	ıls Filing for Ban	kruptcy	04/19
The debtor must answer every question. If more space is ne the debtor's name and case number (if known).	eded, attach a sep	arate sheet to this form. On	the top of an	y additional pages, write
Part 1: Income				
Gross revenue from business				
☐ None.				
Identify the beginning and ending dates of the debtor's which may be a calendar year	s fiscal year,	Sources of revenue Check all that apply		Gross revenue (before deductions and exclusions)
From the beginning of the fiscal year to filing of	late:	Operating a business		\$175,000.00
From 1/01/2020 to Filing Date		Other		
For prior year:		Operating a business		\$7,912,272.00
From 1/01/2019 to 12/31/2019		Other		
For year before that:		Operating a business		\$7,040,287.00
From 1/01/2018 to 12/31/2018		Other		
Non-business revenue     Include revenue regardless of whether that revenue is taxable royalties. List each source and the gross revenue for each separate.			ends, money o	collected from lawsuits, and
■ None.				
		Description of sources of	revenue	Gross revenue from each source (before deductions and exclusions)
Part 2: List Certain Transfers Made Before Filing for Bar	kruptcy			
<ol> <li>Certain payments or transfers to creditors within 90 day List payments or transfersincluding expense reimbursement case unless the aggregate value of all property transferred to after that with respect to cases filed on or after the date of adj</li> </ol>	sto any creditor, ot that creditor is less t	her than regular employee cor		
☐ None.				
Creditor's Name and Address	Dates	Total amount of value	Reasons fo	or payment or transfer

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

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Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

self-settled trust or similar device.

Do not include transfers already listed on this statement.

None.

Name of trust or device Describe any property transferred Dates transfers Total amount or were made value

## 13. Transfers not already listed on this statement

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

None.

Who received transfer? Description of property transferred or Date transfer was Total amount or Address payments received or debts paid in exchange made value

Part 7: Previous Locations

### 14. Previous addresses

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Debtor	New York City Vacations, Inc.		Case numb	er (if known)	
	Ooes not apply				
	Address			Dates of occu From-To	pancy
Part 8:	Health Care Bankruptcies				
Is the	h Care bankruptcies debtor primarily engaged in offering servic nosing or treating injury, deformity, or disea iding any surgical, psychiatric, drug treatm	ase, or			
	No. Go to Part 9. Yes. Fill in the information below.				
	Facility name and address	Nature of the busines debtor provides	s operation, including type	of services the	If debtor provides meals and housing, number of patients in debtor's care
Part 9:	Personally Identifiable Information				
	No. Yes. State the nature of the information or n 6 years before filing this case, have a sharing plan made available by the de No. Go to Part 10. Yes. Does the debtor serve as plan admir  No Go to Part 10. Yes. Fill in below: Name of plan	any employees of the dek btor as an employee ber	efit?		3(b), or other pension or
18. Close Within or train Include coope	Mass Mutual 401(k)  Has the plan been terminated?  No Yes  Certain Financial Accounts, Safe Dependent of the plan been terminated?  The plan been terminated	nancial accounts or instrum	ents held in the debtor's nam		
_ 1	Financial Institution name and Address	Last 4 digits of account number	Type of account or instrument	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer

19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

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Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Other bus	sinesses in which the debtor has o	r has had an interest			
	usiness for which the debtor was an o is information even if already listed i	wner, partner, member, or otherwise a per n the Schedules.	son i	in control within 6 years befor	e filing this case.
■ None					
Business	name address	Describe the nature of the business		Employer Identification Do not include Social Securi	
				Dates business existed	
	•	maintained the debtor's books and records	s with	nin 2 years before filing this ca	ase.
Name a	nd address				Date of service From-To
26a.1.	Tom Stires, CPA 22 Preston Rd Dallas, PA 18612-9082				1998 to Present
26a.2.	Maria Jardines 27 Yellow Run Rd Jim Thorpe, PA 18229-2704				September 2018 to Present
	s before filing this case.	ed, compiled, or reviewed debtor's books of	f acc	ount and records or prepared	a financial statement within 2
	nd address				Date of service
					From-To
26b.1.	Same as 26(a)				
26c. List a	all firms or individuals who were in pos	session of the debtor's books of account a	and r	ecords when this case is filed	
□ N	one				
Name a	nd address			If any books of account a explain why	nd records are unavailable,
26c.1.	Same as 26(a)				
withir	n 2 years before filing this case.	d other parties, including mercantile and to	rade	agencies, to whom the debto	or issued a financial statement
□ N					
Name a 26d.1.					
	Elavon 7300 Chapman Hwy Knoxville, TN 37920-6612				
26d.2.	American Express PO Box 981535 El Paso, TX 79998-1535				
26d.3.	Commonwealth Bank 64 N Franklin St Wilkes Barre, PA 18701-130	11			

Case number (if known)

27. Inventories

Debtor

25.

26.

New York City Vacations, Inc.

Have any inventories of the debtor's property been taken within 2 years before filing this case?

Official Form 207 Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Debtor New York City Vacations, Inc.		Case number (if known)
Name of the parent corporation		Employer Identification number of the parent corporation
32. Within 6 years before filing thi	s case, has the debtor as an employer been responsit	ole for contributing to a pension fund?
<ul><li>□ No</li><li>■ Yes. Identify below.</li></ul>		
Name of the pension fund		Employer Identification number of the parent corporation
Contributions to 401(k), but not to a pension.		EIN:
WARNING Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both.  18 U.S.C. §§ 152, 1341, 1519, and 3571.  I have examined the information in this tatement of Financial Affairs and any attachments and have a reasonable belief that the information is true and correct.		
I declare under penalty of perjur	y that the foregoing is true and correct.	
Executed on		
/s/ Barry Tenenbaum Signature of individual signing on be	President  Barry Tenenbaum  Printed name	
Are additional pages to Statement ■ No □ Yes	t of Financial Affairs for Non-Individuals Filing for Ban	nkruptcy (Official Form 207) attached?

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

AAA Central PennGroup 2301 Paxton Church Rd Harrisburg, PA 17110-9688

AAA Central Penn 2301 Paxton Church Rd Harrisburg, PA 17110-9688

AdeleGrubbs 1010 Grantham Way Marietta, GA 30006

Adrian Patrick 32811 State Highway Dd Macon, MO 63552-3145

Agnes Hash 400 E Center St Kingsport, TN 37660-4804

Alan Aceves 1663 Pinot Pl Brentwood, CA 94513-4259

Alan Kennish 5013 5th Ave Key West, FL 33040-5731 AlbertWeems 9695 Lazy S Rd Warrior, AL 35180-3019

AlexaAngell 109 Brennan Pl Greenville, SC 29609-6855

AlexisGaspard PO Box 643 Marksville, LA 71351

Alexis Pope 514 Manchester Ln Byron, GA 31008-3865

Alice Jones 110 Bottino Dr Vicksburg, MS 39180-9721

Allison Hawk 7415 Compton Cir Cumming, GA 30040-7671

Alvin Bethea 839 Palafox St Flomaton, AL 36441-5415 Amanda Cameron 223 Millside Ct Commerce, GA 30529-7216

Amanda Dejohn 2821 Edgemont Ln Nederland, TX 77627-4624

Amanda LaBarge 3990 Westchester Dr Orange, TX 77630-1040

Amanda Yarbrough 114 Wood Ridge Dr Nederland, TX 77627-9002

American Museum of Natural History 200 Central Park W New York, NY 10024-5102

Amy Dawson 61 Barnes Ln Fremont, CA 94536-1689

Amy Hall 296 Forest Trl Marshall, TX 75672-1472 Anamary Poehling 261 Fountain Dr Glen Carbon, IL 62034

Anastasia (Stacy)Alexander 5209 Lick Skillet Rd Hamilton, GA 31811-3532

Andrew Bronson 9000 Glenistar Las Vegas, NV 89044

Andrew Hankes 208 Fox Trl Omro, WI 54963-1028

Andrew Thorry Travel Expressions 806 26th Ave Vero Beach, FL 32960-3963

AngelaMiller 8785 Turkey Bluff Rd Navarre, FL 32566-2468

Angela Burke 422 13th Way Pleasant Grove, AL 35127-2605 Angela Clark 3407 Rusack Dr Killeen, TX 76542-6408

Angela Holtzclaw 395 Red Bird Rd Spruce Pine, NC 28777-8708

Angela Olson Myers 31233 N 69th St Scottsdale, AZ 85266-3153

Angella Lebove 11843 Great Oaks Dr College Station, TX 77845-5073

Ann Heath 5136 Dahlia Dr Plainfield, IN 46168-5716

Ann Paulson 12949 W El Sueno Ct Sun City West, AZ 85375-1533

AnneSmith 1240 W Heidelberg Rd SW Corydon, IN 47112-5239 Annette Langley 381 James Hill Cir Hoover, AL 35216

AnnieDocke 2729 21st Ave N Texas City, TX 77590-4815

Annisa Houseman 610 Morgan St Chapin, IL 62628-2036

Antoinette Hale 3929 San Remo Dr Jacksonville, FL 32217-4644

April Hicks 2845 Azalea Bluff Dr Cumming, GA 30041-3209

April Johnson 140 Sparrow Ln Jefferson, GA 30549-7230

Aptum Peer 1 / SERVERBEACH 106 Jefferson St San Antonio, TX 78205-1005 Arnette Cowan 229 Liberty Star Rd Wendell, NC 27591-6876

Ashley Peltier 1999 Summerville Ln Orange, TX 77630-2330

Audra R McKenzie 1330 John Rosser Rd Sanford, NC 27332-6477

B. ANTIQUENE NICHOLS 2773 Stan Summers Rd Hallsville, TX 75650-4651

BarbaraOrr 3592 Haystack Dr Carson City, NV 89705-8018

Barbara Chow 1723 Veneto Ln Brentwood, CA 94513-5278

Barbara Lehr 215 Longmont St Hallsville, TX 75650-5124 Barbara Roadcap 8192 Satches Ln Bridgewater, VA 22812-3318

Barbara Sanderson 233 Wiltshire Dr Montgomery, AL 36117-6067

Barbara Snider 5265 Stockton Pass Trussville, AL 35173-2513

Barby Gohringer 1606 Laird St Key West, FL 33040-5312

Barry Tenenbaum 178 N Pioneer Ave Shavertown, PA 18708

Be Our Guest Travel Company " 45 Brookhaven Rd Pinehurst, NC 28374-7086

Becky Dodd 1080 Gary Ln Fallon, NV 89406-3624 BelindaStivers 2366 Port Royal Rd Campbellsburg, KY 40011-7408

Ben's Kosher Deli "Attn: Accounts Receivable 209 W 38th St New York, NY 10018-4405

Berenda ODUM 2254 Grangeway Rd Marshall, TX 75672-5064

BetsySheerin 490 Cedar Brg Schertz, TX 78154-3640

Betty Oshiro 1528 Symphony Cir Brentwood, CA 94513-4263

Betty Rubenstein 1550 Johnson St Key West, FL 33040-4928

Beverly Faldmo 163 W 950 N Farmington, UT 84025-3715 Beverly Johnson 1300 George Gregg St Marshall, TX 75670-1586

BillPowell 7609 Riverview Kno Ct Clemmons, NC 27012

BobbieMay 22292 Highway 42 Livingston, LA 70754-4243

Bobby Abigando 104 Nestrick Dr Madison, AL 35756-3994

Bodnar Sales and Service 204 W Front St Berwick, PA 18603-4704

BonitaMize 7165 Belle Fountain Blvd Middleton, WI 53562

Bonnie Kegley PO Box 758 Eagle River, WI 54521 Bonnie Newman 2040 N 1100th Ave Lynn Center, IL 61262-9545

BradleyOwens 125 Forestdale Dr Gaffney, SC 29341-2625

Brady Chapman 609 Honeyflower Loop Bradenton, FL 34212-5003

BrandiDiggs 944 E Silva St Long Beach, CA 90807-1033

Brandy Colunga 185 Potomac Dr Bridge City, TX 77611-3752

BrendaAnthony 8025 NW 72nd St Tamarac, FL 33321-2744

Brenda Lee 216 Riverwalk Blvd Saint Johns, FL 32259-8624 Brenda Tamplin 455 W Walton Rd Lumberton, TX 77657-7419

BrianBrown 401 Maddox Simpson Pkwy Lebanon, TN 37090-5347

Brian Beach 8705 S Dana Orange, TX 77632-8229

Brian Brady 114 Overhill Dr Salisbury, NC 28144-7549

Brian Musselman 441 Red Hill Rd Pequea, PA 17565-9726

Brian Person 904 Eisenhower Ave Jasper, IN 47546-3804

BrianaPage 2108 S 7th St Temple, TX 76504-7319 Bridgett LeJunie 117 S 16th St Nederland, TX 77627

BridgetteAlford 8874 Stone Heritage Rd Middlesex, NC 27557-9249

Brittany Spires 101 Iron Horse Rd Lexington, SC 29073-6983

Bruce Charles Baird 1751 Chardonnay Ct Brentwood, CA 94513-4265

BufkinErazier Must Love Travel 2046 Tr3405 Eaton Rd Vero Beach, FL 32960-0927

Burma Cardwell 127 Dundee Dr Carthage, NC 28327-9592

Byron George Barclay 1584 California Trl Brentwood, CA 94513-4337 CandyWebb 3706 Dax Ln Bridgeton, MO 63044-3507

CarlaPorterfield 3730 Slater St Cumming, GA 30041-1902

Carla Adams 301 Lamplighter Ln Birmingham, AL 35214-6601

Carmen Valley/Odyssey Travel 800 Honeysuckle Rd Dothan, AL 36305-1158

CarolDion 508 Berwick Rd S Syracuse, NY 13208-3209

CarolMagill 3600 SW Randolph Sq Topeka, KS 66611-3001

CarolMates 3343 Eastview Dr Shingle Springs, CA 95682-9531 Carol Phillips 620 Frances St Key West, FL 33040-7181

Carol Smith 21 N Idlewild Ave Mundelein, IL 60060-2035

Carol Stopher 7010 Peartree Ln Fort Wayne, IN 46825-3741

CarolynWarner 534 Lake Pointe Ln Madison, MS 39110-8752

Carroll McCain 5970 Gladys Ave Beaumont, TX 77706-4410

Catharine Skidmore 336 Sunset Dr Athens, GA 30606-2850

CathyWoodbury 1230 Heather Dr Murphys, CA 95247-9687 Cathy Rohrer 5147 Silverbell Dr Plainfield, IN 46168-5706

Chareese Cherry 2606 Ballentine Blvd Norfolk, VA 23509-2304

CharlesKnabusch, Jr 1310 Roberts St Vidor, TX 77662-3555

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Tamita Williams 1543 20th St N Birmingham, AL 35234-2650

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Tonya Alexander 301 Millside Dr Warner Robins, GA 31088-8159

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Trudy Crain 12985 N Ovenell Ln Burlington, WA 98233-3816

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Yvonne Culligan 1005 16th Ave S Princeton, MN 55371-2326

Zack Kincheloe 1174 Vallombrosa Ave Chico, CA 95926-2847

	Fill in this information to identify the case:	
Debtoi	·	
United	States Bankruptcy Court for the:  MIDDLE DISTRICT OF PENNSYLVANIA, WILKES-BARRE DIVISION	
Case r	number (if known)	Check if this is an
		amended filing
Offi	cial Form 206A/B	
Sch	edule A/B: Assets - Real and Personal Property	12/15
all prop no boo leases. Be as o debtor	the all property, real and personal, which the debtor owns or in which the debtor has any other legal, of perty in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include a value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any Also list them on Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G).  Tomplete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the sname and case number (if known). Also identify the form and line number to which the additional is attached, include the amounts from the attachment in the total for the pertinent part.	ude assets and properties which have y executory contracts or unexpired he top of any pages added, write the
For Pa	rt 1 through Part 11, list each asset under the appropriate category or attach separate supporting soule or depreciation schedule, that gives the details for each asset in a particular category. List each as interest, do not deduct the value of secured claims. See the instructions to understand the terms	asset only once. In valuing the
Part 1:	Cash and cash equivalents the debtor have any cash or cash equivalents?	
	·	
	No. Go to Part 2.  'es Fill in the information below.	
	eash or cash equivalents owned or controlled by the debtor	Current value of
		debtor's interest
3.	Checking, savings, money market, or financial brokerage accounts (Identify all)  Name of institution (bank or brokerage firm)  Type of account  Last 4 diginumber	its of account
	3.1. Community Bank (Acct # 10006966) Checking Account	\$0.00
	3.2. Community Bank (Acct #4418004972) Payroll Account	\$1,208.55
	3.3. Community Bank (Acct #2140213899) Deposit Account	\$790,557.60
4.	Other cash equivalents (Identify all)	
5.	Total of Part 1.	\$791,766.15
	Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.	
Part 2:		
6. Does	the debtor have any deposits or prepayments?	
	lo. Go to Part 3. 'es Fill in the information below.	
7.	Deposits, including security deposits and utility deposits Description, including name of holder of deposit	

Deposits and payments on account to or for vendors, hotels, Broadway theater 7.1. tickets, airline tickets

\$230,069.39

Official Form 206A/B Schedule A/B Assets - Real and Personal Property

page 1

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Debtor	New York City Va Name	cations, Inc.	Case number (If known)	
8.		prepayments on executory cor ne of holder of prepayment	ntracts, leases, insurance, taxes, and rent	
9.	Total of Part 2. Add lines 7 through 8. Co	py the total to line 81.		\$230,069.39
Part 3:	Accounts receivable			
	the debtor have any acc	ounts receivable?		
	<ul><li>Go to Part 4.</li><li>Fill in the information below</li></ul>	DW.		
11.	Accounts receivable			
	11a. 90 days old or less:	<b>50,500.00</b> face amount	- 0.00 =  doubtful or uncollectible accounts	\$50,500.00
	11a. 90 days old or less:	15,743.33 face amount	- 0.00 = doubtful or uncollectible accounts	\$15,743.33
	11a. 90 days old or less:	27,440.58 face amount	- 0.00 =  doubtful or uncollectible accounts	\$27,440.58
	11a. 90 days old or less:	64,218.99 face amount	- doubtful or uncollectible accounts	\$64,218.99
	11a. 90 days old or less:	19.17 face amount	- doubtful or uncollectible accounts	<u>\$19.17</u>
	11a. 90 days old or less:	29,222.45 face amount	- 0.00 = doubtful or uncollectible accounts	\$29,222.45
	11a. 90 days old or less:	534.20 face amount	- 0.00 =  doubtful or uncollectible accounts	\$534.20
12.	Total of Part 3. Current value on lines 11.	a + 11b = line 12. Copy the total	to line 82.	\$187,678.72
Part 4:	Investments	otmonto?		
■ No	b. Go to Part 5. es Fill in the information belo	DW.		
Part 5: 18. <b>Does</b>	Inventory, excluding the debtor own any inve	agriculture assets entory (excluding agriculture as	sets)?	

Official Form 206A/B

Schedule A/B Assets - Real and Personal Property

page 2

Debto		ns, Inc.	Case	number (If known)	
	Name				
	o. Go to Part 6.				
■ Y	es Fill in the information below.				
	General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19.	Raw materials				
20.	Work in progress				
21.	Finished goods, including good Gift cards (Target and Walmart)	ods held for resale	\$1,820.00		\$1,820.00
	NYC Metro Cards		\$1,205.50		\$1,205.50
	Empire State Builiding Observation Deck Admission Tickets		\$2,364.00		\$2,364.00
	NY Yankee Tickets		\$6,900.00		\$6,900.00
	US Open Tickets		\$4,800.00		\$4,800.00
	Music Man Broadway Theater Tickets		\$10,734.40		\$10,734.40
22.	Other inventory or supplies				
23.	Total of Part 5. Add lines 19 through 22. Copy	the total to line 84.		_	\$27,823.90
24.	Is any of the property listed in ■ No □ Yes	Part 5 perishable?			
25.	Has any of the property listed ■ No	•	·		
	Yes. Book value	Valuation	method	Current Value	
26.	Has any of the property listed ■ No □ Yes	in Part 5 been appraised	l by a professional within th	ne last year?	
Part 6:	Farming and fishing-relate	ed assets (other than title	ed motor vehicles and land)		
27. <b>Doe</b> s	s the debtor own or lease any fa	rming and fishing-relate	d assets (other than titled r	notor vehicles and land)?	
	o. Go to Part 7.				
Part 7:	Office furniture, fixtures, a	nd equipment; and colle	ctibles		
	s the debtor own or lease any of				
□и	o. Go to Part 8.				

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Official Form 206A/B

Debtor	New York City Vacations, Inc.	Case	number (If known)	
■ Ye	es Fill in the information below.			
,				
	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39.	Office furniture Offfice Furniture and Computers	\$1,000.00		\$1,000.00
40.	Office fixtures			
41.	Office equipment, including all computer equipment at communication systems equipment and software	nd		
42.	<b>Collectibles</b> <i>Examples</i> : Antiques and figurines; paintings, pictures, or other art objects; china and crystal; stamp, coin other collections, memorabilia, or collectibles			
43.	Total of Part 7.			\$1,000.00
	Add lines 39 through 42. Copy the total to line 86.		_	ψ1,000.00
44.	Is a depreciation schedule available for any of the pro	perty listed in Part 7?		
	No			
	Yes			
45.	Has any of the property listed in Part 7 been appraised	d by a professional within th	ne last year?	
	No			
	Yes			
Part 8:	Machinery, equipment, and vehicles			
6. <b>Doe</b> s	the debtor own or lease any machinery, equipment, or	vehicles?		
■ N	o. Go to Part 9.			
	es Fill in the information below.			
Part 9:	Real property			
54. <b>Does</b>	the debtor own or lease any real property?			
■ N	o. Go to Part 10.			
	es Fill in the information below.			
Part 10:				
9. <b>Does</b>	s the debtor have any interests in intangibles or intellec	tual property?		
□ N	o. Go to Part 11.			
■ Ye	es Fill in the information below.			
	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60.	Patents, copyrights, trademarks, and trade secrets			
61.	Internet domain names and websites NYCTripQuote (nyctripquote.nyctrip.com), NYCTicketMachine (nycsightseeing.nyctrip.com)	unknown		unknown
	(nycaightaeeing.nyctrip.com)			

62. Licenses, franchises, and royalties

Official Form 206A/B

Schedule A/B Assets - Real and Personal Property

page 4

Debtor	New York City Vacations, Inc.	Case number (If known)
63.	Customer lists, mailing lists, or other compilations	
64.	Other intangibles, or intellectual property	
65.	Goodwill	
66.	Total of Part 10.	\$0.00
	Add lines 60 through 65. Copy the total to line 89.	
67.	Do your lists or records include personally identifi ■ No □ Yes	able information of customers (as defined in 11 U.S.C.§§ 101(41A) and 107?
68.	Is there an amortization or other similar schedule a	ıvailable for any of the property listed in Part 10?
	■ No	
	Yes	
69.	Has any of the property listed in Part 10 been appro	aised by a professional within the last year?
	□ Yes	
Part 11	All other assets	
		Current value of debtor's interest
71.	Notes receivable Description (include name of obligor)	
72.	Tax refunds and unused net operating losses (NOL Description (for example, federal, state, local)	.s)
73.	Interests in insurance policies or annuities	
74.	Causes of action against third parties (whether or has been filed)	not a lawsuit
75.	Other contingent and unliquidated claims or cause every nature, including counterclaims of the debto set off claims	
76.	Trusts, equitable or future interests in property	
77.	Other property of any kind not already listed Exam country club membership	ples: Season tickets,
	AMEX Rewards Points	unknown
78.	Total of Part 11.	\$0.00
	Add lines 71 through 77. Copy the total to line 90.	
79.	Has any of the property listed in Part 11 been appropriate No ☐ Yes	aised by a professional within the last year?

Official Form 206A/B

Schedule A/B Assets - Real and Personal Property

page 5

Name

Case number (If known)

## Part 12: Summary

In Pa	rt 12 copy all of the totals from the earlier parts of the form Type of property	Current value of	Current value of real
		personal property	property
80.	Cash, cash equivalents, and financial assets.  Copy line 5, Part 1	\$791,766.15	
81.	Deposits and prepayments. Copy line 9, Part 2.	\$230,069.39	
82.	Accounts receivable. Copy line 12, Part 3.	\$187,678.72	
83.	Investments. Copy line 17, Part 4.	\$0.00	
84.	Inventory. Copy line 23, Part 5.	\$27,823.90	
85.	Farming and fishing-related assets. Copy line 33, Part 6.	\$0.00	
86.	Office furniture, fixtures, and equipment; and collectibles. Copy line 43, Part 7.	\$1,000.00	
87.	Machinery, equipment, and vehicles. Copy line 51, Part 8.	\$0.00	
88.	Real property. Copy line 56, Part 9	<b>&gt;</b>	\$0.00
89.	Intangibles and intellectual property. Copy line 66, Part 10.	\$0.00	
90.	All other assets. Copy line 78, Part 11.	+\$0.00_	
91.	Total. Add lines 80 through 90 for each column	<b>\$1,238,338.16</b> + 9	91b. <b>\$0.00</b>
92.	Total of all property on Schedule A/B. Add lines 91a+91b=92		\$1,238,338.16

Fill in this information to identify the case:					
Debtor name _I	New York City Vaca				
United States Ba	nkruptcy Court for the:	MIDDLE DISTRICT OF PENNSYLVANIA, WILKES-BARRE DIVISION			
Case number (if k	nown)				
					Check if this is an amended filing

Official Form 206D

Schedule D: Creditors Who Have Claims Secured by Property

12/15

Be as complete and accurate as possible.

- 1. Do any creditors have claims secured by debtor's property?
  - No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
  - ☐ Yes. Fill in all of the information below.

Fill	in this information to identify the case:			
Debto	New York City Vacations,	Inc.		
United	d States Bankruptcy Court for the:  MIDDI DIVIS		PENNSYLVANIA, WILKES-BARRE	
Case	number (if known)			Charle if this is an
				Check if this is an amended filing
Offic	cial Form 206E/F			
Sch	edule E/F: Creditors W	/ho Have	Unsecured Claims	12/15
<b>List the</b> Person	e other party to any executory contracts or un al Property (Official Form 206A/B) and on Sch	nexpired leases that nedule G: Executor	PRIORITY unsecured claims and Part 2 for creditors with NONPF at could result in a claim. Also list executory contracts on Schedury Contracts and Unexpired Leases (Official Form 206G). Number I out and attach the Additional Page of that Part included in this form	le A/B: Assets - Real and the entries in Parts 1 and 2
Part 1	List All Creditors with PRIORITY Un	secured Claims		
1.	Do any creditors have priority unsecured cla	aims? (See 11 U.S.	.C. § 507).	
	No. Go to Part 2.			
	Yes. Go to line 2.			
Part 2				iority uponoured alaims. fill
Э.	out and attach the Additional Page of Part 2.	s with nonpriority	unsecured claims. If the debtor has more than 6 creditors with nonpri	
				Amount of claim
3.1	Nonpriority creditor's name and mailing add	dress	As of the petition filing date, the claim is: Check all that apply.	\$7,848.00
	AAA Central Penn Group		Contingent	
	2301 Paxton Church Rd		☐ Unliquidated	
	Harrisburg, PA 17110-9688		Disputed	_
	Date(s) debt was incurred _		Basis for the claim: <u>Customer prepayment or Deposi</u>	<u>t</u>
	Last 4 digits of account number 3612		Is the claim subject to offset? ■ No ☐ Yes	
3.2	Nonpriority creditor's name and mailing add	dress	As of the petition filing date, the claim is: Check all that apply.	\$250.00
	AAA Central Penn		☐ Contingent	<del></del>
			☐ Unliquidated	
	2301 Paxton Church Rd Harrisburg, PA 17110-9688		☐ Disputed	
	Date(s) debt was incurred _		Basis for the claim: Customer prepayment or Deposi	<u>t</u>
	Last 4 digits of account number 4448		Is the claim subject to offset? ■ No □ Yes	
				A4 505 50
3.3	Nonpriority creditor's name and mailing add Adele Grubbs	dress	As of the petition filing date, the claim is: Check all that apply.	\$1,525.76
	Adele Glubbs		☐ Contingent ☐ Unliquidated	
	1010 Grantham Way		☐ Disputed	
	Marietta, GA 30006		Basis for the claim: Customer prepayment or Deposi	4
	Date(s) debt was incurred			<u>.                                    </u>
	Last 4 digits of account number 5101		Is the claim subject to offset? ■ No ☐ Yes	
3.4	Nonpriority creditor's name and mailing add	dress	As of the petition filing date, the claim is: Check all that apply.	\$1,542.00
	Adrian Patrick		☐ Contingent	
	22011 State Highway Dd		☐ Unliquidated	
	32811 State Highway Dd Macon, MO 63552-3145		☐ Disputed	
	Date(s) debt was incurred _		Basis for the claim: Customer prepayment or Deposi	<u>t</u>
	Last 4 digits of account number 4491		Is the claim subject to offset? ■ No □ Yes	

Schedule E/F: Creditors Who Have Unsecured Claims

page 1 of 116

Last 4 digits of account number 4491

Debtor	New York City Vacations, Inc.	Case number (f known)	
3.5	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$848.00
0.0	Agnes Hash	☐ Contingent	φ040.00
		☐ Unliquidated	
	400 E Center St	☐ Disputed	
	Kingsport, TN 37660-4804	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number <u>5282</u>	is the claim subject to onset: — No	
3.6	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$300.00
	Alan Aceves	☐ Contingent	
	4000 Pin -4 PI	☐ Unliquidated	
	1663 Pinot PI Brentwood, CA 94513-4259	☐ Disputed	
		Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _ Last 4 digits of account number 5027	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number		
3.7	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$250.00
	Alan Kennish	☐ Contingent	
	5012 5th Ave	Unliquidated	
	5013 5th Ave Key West, FL 33040-5731	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 4769	Is the claim subject to offset? ■ No □ Yes	
3.8	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,660.00
	Albert Weems	☐ Contingent	<b></b>
		☐ Unliquidated	
	9695 Lazy S Rd	☐ Disputed	
	Warrior, AL 35180-3019	•	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5253	Is the claim subject to offset? ■ No □ Yes	
3.9	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,706.00
	Alexa Angell	☐ Contingent	
		☐ Unliquidated	
	109 Brennan Pl	☐ Disputed	
	Greenville, SC 29609-6855	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 4898	,	
3.10	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,800.00
	Alexis Gaspard	Contingent	
	PO Box 643	Unliquidated	
	Marksville, LA 71351	Disputed	
	Date(s) debt was incurred	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5085	Is the claim subject to offset? ■ No ☐ Yes	
3.11	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$160.00
	Alexis Pope	Contingent	ψ100.00
	- r -	☐ Unliquidated	
	514 Manchester Ln	Disputed	
	Byron, GA 31008-3865	·	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5340	Is the claim subject to offset? ■ No ☐ Yes	

Debtor		Case number (f known)	
3.12	Name Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	¢2.754.70
3.12	Alice Jones		\$2,754.78
	Alice Jolles	☐ Contingent ☐ Unliquidated	
	110 Bottino Dr	☐ Disputed	
	Vicksburg, MS 39180-9721	•	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 3064	Is the claim subject to offset? ■ No □ Yes	
3.13	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$100.00
	Allison Hawk	☐ Contingent	
		☐ Unliquidated	
	7415 Compton Cir	☐ Disputed	
	Cumming, GA 30040-7671	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 4369		
3.14	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,670.00
	Alvin Bethea	☐ Contingent	
		☐ Unliquidated	
	839 Palafox St	☐ Disputed	
	Flomaton, AL 36441-5415  Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5152	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 3132	<u> </u>	
3.15	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$600.00
	Amanda Cameron	Contingent	
	223 Millside Ct	Unliquidated	
	Commerce, GA 30529-7216	☐ Disputed	
		Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 5190		
3.16	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$50.00
	Amanda Dejohn	☐ Contingent	
	2024 Edgement In	☐ Unliquidated	
	2821 Edgemont Ln Nederland, TX 77627-4624	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5175	Is the claim subject to offset? ■ No □ Yes	
3.17	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$611.00
0.17	Amanda LaBarge	Contingent	φ011.00
	7aa. <u>_</u> a_a_a.go	☐ Unliquidated	
	3990 Westchester Dr	☐ Disputed	
	Orange, TX 77630-1040	•	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5175	Is the claim subject to offset? ■ No □ Yes	
3.18	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$424.00
	Amanda Yarbrough	□ Contingent	Ţ. <u></u>
	<b>-</b>	☐ Unliquidated	
	114 Wood Ridge Dr	☐ Disputed	
	Nederland, TX 77627-9002		
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5175	Is the claim subject to offset?	

Debtor		Case number (f known)	
3.19	Name Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$227.50
3.13	American Museum of Natural History		<b>ΨΖΖ1.30</b>
	American Museum of Natural History	☐ Contingent	
	200 Central Park W	Unliquidated	
	New York, NY 10024-5102	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.20	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,161.40
	Amy Dawson	Contingent	
	61 Barnes Ln	Unliquidated	
	Fremont, CA 94536-1689	☐ Disputed	
		Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 5049		
3.21	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,564.00
	Amy Hall	☐ Contingent	
		☐ Unliquidated	
	296 Forest Tri	☐ Disputed	
	Marshall, TX 75672-1472	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 4097	is the claim subject to onset: — No	
3.22	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$5,167.26
	Anamary Poehling	☐ Contingent	
		☐ Unliquidated	
	261 Fountain Dr	☐ Disputed	
	Glen Carbon, IL 62034		
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5304	Is the claim subject to offset? ■ No □ Yes	
3.23	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,578.00
	Anastasia (Stacy) Alexander	☐ Contingent	ψο,οι ο.οο
	Anastasia (otacy) Alexander		
	5209 Lick Skillet Rd	Unliquidated	
	Hamilton, GA 31811-3532	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 4536	Is the claim subject to offset? ■ No □ Yes	
3.24	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$50.00
0.21	Andrew Bronson	Contingent	φ50.00
	Andrew Bronson	<u> </u>	
	9000 Glenistar	Unliquidated	
	Las Vegas, NV 89044	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5338	Is the claim subject to offset? ■ No □ Yes	
2.05		A. Mala and the Charles of the Control of the Contr	60.0== 00
3.25	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$6,377.00
	Andrew Hankes	Contingent	
	208 Fox Trl	Unliquidated	
	Omro, WI 54963-1028	☐ Disputed	
		Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 4237	15 the claim subject to onset: — NO L 165	

Debtor		Case number (f known)	
0.00	Name	As of the matter filling data the plainties of	<b>#</b> 64 040 00
3.26	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$61,210.90
	Andrew Thorry	Contingent	
	Travel Expressions	☐ Unliquidated	
	806 26th Ave Vero Beach, FL 32960-3963	☐ Disputed	
		Basis for the claim: _	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
-	Last 4 digits of account number 3133		
3.27	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,311.00
	Angela Miller	☐ Contingent	
		☐ Unliquidated	
	8785 Turkey Bluff Rd	☐ Disputed	
	Navarre, FL 32566-2468		
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number _5273_	Is the claim subject to offset? ■ No □ Yes	
3.28	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$150.00
	Angela Burke	Contingent	,
		☐ Unliquidated	
	422 13th Way	☐ Disputed	
	Pleasant Grove, AL 35127-2605	·	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5019	Is the claim subject to offset? ■ No ☐ Yes	
3.29	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$160.00
	Angela Clark	☐ Contingent	· · · · · · · · · · · · · · · · · · ·
		☐ Unliquidated	
	3407 Rusack Dr	☐ Disputed	
	Killeen, TX 76542-6408		
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5340	Is the claim subject to offset? ■ No ☐ Yes	
	Last 4 digits of account number	·	
3.30	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,200.00
	Angela Holtzclaw	☐ Contingent	
		☐ Unliquidated	
	395 Red Bird Rd	☐ Disputed	
	Spruce Pine, NC 28777-8708	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 3589	is the claim subject to onset? — No	
3.31	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$986.00
	Angela Olson Myers	☐ Contingent	
		☐ Unliquidated	
	31233 N 69th St	Disputed	
	Scottsdale, AZ 85266-3153	·	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5156	Is the claim subject to offset? ■ No ☐ Yes	
3.32	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$492.00
	Angella Lebove	☐ Contingent	
		☐ Unliquidated	
	11843 Great Oaks Dr	☐ Disputed	
	College Station, TX 77845-5073		
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5175	Is the claim subject to offset? ■ No □ Yes	

Debtor		Case number (f known)	
2 22	Name Nonpriority creditor's name and mailing address	As of the notition filing date the claim is: Check all that enable	\$550.00
3.33	Ann Heath	As of the petition filing date, the claim is: Check all that apply.	\$550.00
	Ailli Heatii	☐ Contingent ☐ Unliquidated	
	5136 Dahlia Dr	☐ Disputed	
	Plainfield, IN 46168-5716	•	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 3368	Is the claim subject to offset? ■ No □ Yes	
3.34	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$538.00
	Ann Paulson	☐ Contingent	
		☐ Unliquidated	
	12949 W El Sueno Ct	☐ Disputed	
	Sun City West, AZ 85375-1533  Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	_	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 4725		
3.35	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$6,846.00
	Anne Smith	☐ Contingent	
	4040 W II I II B 10W	☐ Unliquidated	
	1240 W Heidelberg Rd SW Corydon, IN 47112-5239	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5381	Is the claim subject to offset? ■ No □ Yes	
3.36	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,111.00
	Annette Langley	Contingent	
	381 James Hill Cir	Unliquidated	
	Hoover, AL 35216	Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5169	Is the claim subject to offset? ■ No □ Yes	
3.37	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,525.00
	Annie Locke	Contingent	
	2729 21st Ave N	Unliquidated	
	Texas City, TX 77590-4815	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 4947	Is the claim subject to offset? ■ No □ Yes	
3.38	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,889.00
	Annisa Houseman	☐ Contingent	Ψ1,000100
		☐ Unliquidated	
	610 Morgan St	☐ Disputed	
	Chapin, IL 62628-2036	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred		
	Last 4 digits of account number 5379	Is the claim subject to offset? ■ No □ Yes	
3.39	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,558.00
	Antoinette Hale	Contingent	
		□ Unliquidated	
	3929 San Remo Dr	☐ Disputed	
	Jacksonville, FL 32217-4644	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _		
	Lost 4 digits of account number 5330	Is the claim subject to offset? ■ No □ Yes	

Schedule E/F: Creditors Who Have Unsecured Claims

Debtor		Case number (f known)	
2 40	Name Nonpriority creditor's name and mailing address	As of the notition filing date the claim in Check all that each	¢250.00
3.40	April Hicks	As of the petition filing date, the claim is: Check all that apply.	\$250.00
	April Filens	☐ Contingent ☐ Unliquidated	
	2845 Azalea Bluff Dr	☐ Disputed	
	Cumming, GA 30041-3209	•	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 4369	Is the claim subject to offset? ■ No □ Yes	
3.41	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,625.00
	April Johnson	☐ Contingent	
	440 \$	☐ Unliquidated	
	140 Sparrow Ln Jefferson, GA 30549-7230	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5190	Is the claim subject to offset? ■ No □ Yes	
0.40			
3.42	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,159.85
	Aptum Peer 1 / SERVERBEACH	☐ Contingent	
	106 Jefferson St	☐ Unliquidated ☐ Disputed	
	San Antonio, TX 78205-1005	·	
	Date(s) debt was incurred _	Basis for the claim: <u>Vendor</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.43	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$57.00
	Arnette Cowan	☐ Contingent	*
		□ Unliquidated	
	229 Liberty Star Rd	Disputed	
	Wendell, NC 27591-6876	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _		
	Last 4 digits of account number 5351	Is the claim subject to offset? ■ No □ Yes	
3.44	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$424.00
	Ashley Peltier	☐ Contingent	
	4000 Commonwille La	☐ Unliquidated	
	1999 Summerville Ln Orange, TX 77630-2330	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5175	Is the claim subject to offset? $\blacksquare$ No $\square$ Yes	
3.45	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,405.58
00	Audra R McKenzie	☐ Contingent	ψ5,405.50
	/ tadia it inortonalo	☐ Unliquidated	
	1330 John Rosser Rd	☐ Disputed	
	Sanford, NC 27332-6477	•	
	Date(s) debt was incurred	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5228	Is the claim subject to offset? ■ No □ Yes	
3.46	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,596.00
	B. ANTIQUENE NICHOLS	☐ Contingent	
		☐ Unliquidated	
	2773 Stan Summers Rd	Disputed	
	Hallsville, TX 75650-4651	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 4007	.55 oldini bubject to onoot. — 110 🛏 165	

Schedule E/F: Creditors Who Have Unsecured Claims

Debtor		Case number (f known)	
2 47	Name	As of the notition filling date the claim is: Check all that each	¢4 94E 00
3.47	Nonpriority creditor's name and mailing address  Barbara Orr	As of the petition filing date, the claim is: Check all that apply.  ———————————————————————————————————	\$1,845.00
	Dailbara Off	☐ Unliquidated	
	3592 Haystack Dr	Disputed	
	Carson City, NV 89705-8018	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 5059	is the claim subject to offset?  NO  Yes	
3.48	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$300.00
	Barbara Chow	☐ Contingent	
	4702 Variate I n	☐ Unliquidated	
	1723 Veneto Ln Brentwood, CA 94513-5278	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5027	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number	,	
3.49	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,128.00
	Barbara Lehr	Contingent	
	215 Longmont St	Unliquidated	
	Hallsville, TX 75650-5124	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 4097	Is the claim subject to offset? ■ No □ Yes	
3.50	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,277.00
•	Barbara Roadcap	☐ Contingent	
	0400 0-4-1 1	☐ Unliquidated	
	8192 Satches Ln Bridgewater, VA 22812-3318	☐ Disputed	
	•	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 5061		
3.51	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$856.00
	Barbara Sanderson	Contingent	
	233 Wiltshire Dr	Unliquidated	
	Montgomery, AL 36117-6067	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5032	Is the claim subject to offset? ■ No □ Yes	
3.52	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$669.50
0.02	Barbara Snider	Contingent	\$009.50
		☐ Unliquidated	
	5265 Stockton Pass	☐ Disputed	
	Trussville, AL 35173-2513		
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 5275	Is the claim subject to offset? ■ No □ Yes	
3.53	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$500.00
	Barby Gohringer	☐ Contingent	
	1606 Laird St	Unliquidated	
	1606 Laird St Key West, FL 33040-5312	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Local A digita of account number 4760	Is the claim subject to offset? ■ No □ Yes	

Debtor		Case number (f known)	
2.54	Name	As of the notition filling date the plains in Charlett the control	
3.54	Nonpriority creditor's name and mailing address  Barry Tenenbaum	As of the petition filing date, the claim is: Check all that apply.	unknown
	barry renembaum	☐ Contingent ☐ Unliquidated	
	178 N Pioneer Ave	☐ Disputed	
	Shavertown, PA 18708	·	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number	Is the claim subject to offset? ■ No ☐ Yes	
3.55	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$609.90
	Be Our Guest Travel Company	☐ Contingent	
	# A5 Decolds over Dd	☐ Unliquidated	
	45 Brookhaven Rd Pinehurst, NC 28374-7086	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Vendor</u>	
	Last 4 digits of account number	Is the claim subject to offset? ■ No □ Yes	
3.56	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$12,669.00
	Becky Dodd	☐ Contingent	
	1080 Gary Ln	☐ Unliquidated ☐ Disputed	
	Fallon, NV 89406-3624	·	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 5358	Is the claim subject to offset? ■ No ☐ Yes	
3.57	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,902.00
•	Belinda Stivers	☐ Contingent	_
	0000 D 4 D 4 D 1	☐ Unliquidated	
	2366 Port Royal Rd Campbellsburg, KY 40011-7408	☐ Disputed	
	· ·	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 5266		
3.58	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$35.98
	Ben's Kosher Deli	Contingent	
	"Attn: Accounts Receivable 209 W 38th St	Unliquidated	
	New York, NY 10018-4405	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Vendor</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.59	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,143.00
	Berenda ODUM	Contingent	<del></del>
		☐ Unliquidated	
	2254 Grangeway Rd	Disputed	
	Marshall, TX 75672-5064	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred 194097	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 4097	is the claim subject to onset: - NO - Tes	
3.60	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,102.30
	Betsy Sheerin	Contingent	
	490 Cedar Brg	Unliquidated	
	Schertz, TX 78154-3640	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5254	Is the claim subject to offset? ■ No □ Yes	

Schedule E/F: Creditors Who Have Unsecured Claims

Debtor		Case number (f known)	
2.61	Name	As of the petition filing date, the claim is: Check all that apply.	¢200.00
3.61	Nonpriority creditor's name and mailing address  Betty Oshiro	_ : : : : : : : : : : : : : : : : : : :	\$300.00
	betty Osimo	☐ Contingent ☐ Unliquidated	
	1528 Symphony Cir	☐ Disputed	
	Brentwood, CA 94513-4263	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _		
	Last 4 digits of account number 5027	Is the claim subject to offset? ■ No □ Yes	
3.62	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$600.00
	Betty Rubenstein	☐ Contingent	
	4FEO Johnson Ct	☐ Unliquidated	
	1550 Johnson St Key West, FL 33040-4928	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 4769	Is the claim subject to offset? ■ No □ Yes	
		A control of the cont	<b>***</b>
3.63	Nonpriority creditor's name and mailing address  Beverly Faldmo	As of the petition filing date, the claim is: Check all that apply.	\$250.00
	beverly I aldillo	☐ Contingent	
	163 W 950 N	☐ Unliquidated ☐ Disputed	
	Farmington, UT 84025-3715	·	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 3406	Is the claim subject to offset? ■ No □ Yes	
3.64	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$600.00
	Beverly Johnson	Contingent	
	4200 0 0 04	☐ Unliquidated	
	1300 George Gregg St Marshall, TX 75670-1586	☐ Disputed	
	·	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _ Last 4 digits of account number 4097	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 4031		
3.65	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,129.14
	Bill Powell	Contingent	
	7609 Riverview Kno Ct	Unliquidated	
	Clemmons, NC 27012	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5289	Is the claim subject to offset? ■ No □ Yes	
3.66	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$465.00
	Bobbie May	Contingent	*
		□ Unliquidated	
	22292 Highway 42	☐ Disputed	
	Livingston, LA 70754-4243	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 9345	is the dain subject to onset? — No	
3.67	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$100.00
	Bobby Abigando	Contingent	
	104 Nestrick Dr	Unliquidated	
	Madison, AL 35756-3994	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 4360	Is the claim subject to offset? ■ No □ Yes	

Debtor		Case number (if known)	
0.00	Name		A440 =0
3.68	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$119.78
	Bodnar Sales and Service	☐ Contingent	
	204 W Front St	☐ Unliquidated ☐ Disputed	
	Berwick, PA 18603-4704	·	
	Date(s) debt was incurred _	Basis for the claim: <u>Vendor</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
	1		
3.69	Nonpriority creditor's name and mailing address  Bonita Vize	As of the petition filing date, the claim is: Check all that apply.	\$4,592.76
	Bollita Vize	☐ Contingent	
	7165 Belle Fountain Blvd	☐ Unliquidated ☐ Disputed	
	Middleton, WI 53562	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 5265	Is the claim subject to offset? ■ No □ Yes	
	1		
3.70	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,000.00
	Bonnie Kegley	Contingent	
	PO Box 758	☐ Unliquidated	
	Eagle River, WI 54521	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5291	Is the claim subject to offset? ■ No □ Yes	
3.71	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$45.00
	Bonnie Newman	☐ Contingent	<del></del>
		☐ Unliquidated	
	2040 N 1100th Ave	☐ Disputed	
	Lynn Center, IL 61262-9545	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred		
	Last 4 digits of account number 4172	Is the claim subject to offset? ■ No □ Yes	
3.72	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$458.00
	Bradley Owens	☐ Contingent	
		☐ Unliquidated	
	125 Forestdale Dr	☐ Disputed	
	Gaffney, SC 29341-2625	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 5297		
3.73	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,830.00
	Brady Chapman	☐ Contingent	
	COO Harrardanian Lang	☐ Unliquidated	
	609 Honeyflower Loop Bradenton, FL 34212-5003	☐ Disputed	
		Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 4882		
3.74	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,495.00
	Brandi Diggs	Contingent	
	944 E Silva St	Unliquidated	
	Long Beach, CA 90807-1033	Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5065	Is the claim subject to offset? ■ No □ Yes	
	Last + Olons of account number (1001)	•	

Debto	New York City Vacations, Inc.	Case number (f known)	
3.75	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$50.00
	Brandy Colunga	□ Contingent	Ψου.σο
	, , , , , , , , , , , , , , , , , , ,	☐ Unliquidated	
	185 Potomac Dr	Disputed	
	Bridge City, TX 77611-3752		
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5175	Is the claim subject to offset? ■ No ☐ Yes	
3.76	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,196.00
	Brenda Anthony	☐ Contingent	
		☐ Unliquidated	
	8025 NW 72nd St	☐ Disputed	
	Tamarac, FL 33321-2744	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _		
	Last 4 digits of account number 5224	Is the claim subject to offset? ■ No □ Yes	
3.77	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,665.50
	Brenda Lee	☐ Contingent	
	040 P	☐ Unliquidated	
	216 Riverwalk Blvd Saint Johns, FL 32259-8624	☐ Disputed	
	·	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 4172		
3.78	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$474.00
	Brenda Tamplin	Contingent	
	455 W Walton Rd	Unliquidated	
	Lumberton, TX 77657-7419	☐ Disputed	
		Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 5175		
3.79	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$30,224.00
	Brian Brown	☐ Contingent	
	404 Madday Simpson Digun	☐ Unliquidated	
	401 Maddox Simpson Pkwy Lebanon, TN 37090-5347	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5014	Is the claim subject to offset? ■ No □ Yes	
3.80	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$150.00
	Brian Beach	☐ Contingent	<b>V.00.00</b>
		☐ Unliquidated	
	8705 S Dana	☐ Disputed	
	Orange, TX 77632-8229	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _	, , , , , , , , , , , , , , , , , , , ,	
	Last 4 digits of account number 5175	Is the claim subject to offset? ■ No ☐ Yes	
3.81	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,671.00
	Brian Brady	☐ Contingent	
	444 Occarbill Da	☐ Unliquidated	
	114 Overhill Dr	☐ Disputed	
	Salisbury, NC 28144-7549	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 4281	is the Gaint subject to offset? — NO L 168	

Debtor		Case number (f known)	
3.82	Name Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,328.00
3.02	Brian Musselman		\$1,320.00
	brian wasseman	☐ Contingent ☐ Unliquidated	
	441 Red Hill Rd	☐ Disputed	
	Pequea, PA 17565-9726	·	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 4828	Is the claim subject to offset? ■ No □ Yes	
3.83	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,394.00
	Brian Person	☐ Contingent	
	904 Eisenhower Ave	Unliquidated	
	Jasper, IN 47546-3804	Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5264	Is the claim subject to offset? ■ No □ Yes	
3.84	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,689.00
	Briana Page	☐ Contingent	Ψ1,003.00
	2.1.4.1.4.3.5	☐ Unliquidated	
	2108 S 7th St	☐ Disputed	
	Temple, TX 76504-7319	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 5006	is the claim subject to offset? — No	
3.85	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$424.00
	Bridgett LeJunie	Contingent	
	117 S 16th St	Unliquidated	
	Nederland, TX 77627	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5175	Is the claim subject to offset? ■ No □ Yes	
		·	
3.86	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,736.14
	Bridgette Alford	Contingent	
	8874 Stone Heritage Rd	☐ Unliquidated	
	Middlesex, NC 27557-9249	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number	Is the claim subject to offset? ■ No □ Yes	
3.87	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,504.00
	Brittany Spires	☐ Contingent	· · · · · · · · · · · · · · · · · · ·
		☐ Unliquidated	
	101 Iron Horse Rd	☐ Disputed	
	Lexington, SC 29073-6983	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 5111	is the claim subject to onset? — NO LI Yes	
3.88	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$300.00
	Bruce Charles Baird	Contingent	
	1751 Chardonnay Ct	Unliquidated	
	Brentwood, CA 94513-4265	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5027	Is the claim subject to offset? ■ No □ Yes	

Debtor		Case number (f known)	
3.89	Name  Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,981.00
	Bufkin Frazier Must Love Travel	Contingent	
	2046 Tr3405 Eaton Rd	Unliquidated	
	Vero Beach, FL 32960-0927	Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5050	Is the claim subject to offset? ■ No □ Yes	
3.90	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$200.00
	Burma Cardwell	□ Contingent	•
		☐ Unliquidated	
	127 Dundee Dr	☐ Disputed	
	Carthage, NC 28327-9592	·	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5055	Is the claim subject to offset? ■ No □ Yes	
3.91	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$300.00
	Byron George Barclay	☐ Contingent	
		☐ Unliquidated	
	1584 California Trl	☐ Disputed	
	Brentwood, CA 94513-4337	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 5027	is the claim subject to onset? — No	
3.92	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,232.00
	Candy Webb	☐ Contingent	
	2700 Day I n	☐ Unliquidated	
	3706 Dax Ln	☐ Disputed	
	Bridgeton, MO 63044-3507	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _		
	Last 4 digits of account number 5342	Is the claim subject to offset? ■ No □ Yes	
3.93	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$207.00
	Carla Porterfield	☐ Contingent	
		☐ Unliquidated	
	3730 Slater St	☐ Disputed	
	Cumming, GA 30041-1902	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 5327		
3.94	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$300.00
	Carla Adams	☐ Contingent	
		☐ Unliquidated	
	301 Lamplighter Ln	☐ Disputed	
	Birmingham, AL 35214-6601	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 4521	is the claim subject to offset?  No  Yes	
3.95	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$182.00
	Carmen Valley/Odyssey Travel	☐ Contingent	
		☐ Unliquidated	
	800 Honeysuckle Rd	☐ Disputed	
	Dothan, AL 36305-1158	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _		
	Last 4 digits of account number 4045	Is the claim subject to offset?	

Schedule E/F: Creditors Who Have Unsecured Claims

Debtor		Case number (f known)	
3.96	Name Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,727,00
3.90	Carol Lion		\$2,727.00
	Odi Oi Eloii	☐ Contingent ☐ Unliquidated	
	508 Berwick Rd S	☐ Disputed	
	Syracuse, NY 13208-3209	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _		
	Last 4 digits of account number 5092	Is the claim subject to offset? ■ No □ Yes	
3.97	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,290.50
	Carol Magill	☐ Contingent	
	3600 SW Randolph Sq	Unliquidated	
	Topeka, KS 66611-3001	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 5352	Is the claim subject to offset? ■ No □ Yes	
3.98	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,755.00
	Carol Yates	□ Contingent	. ,
		☐ Unliquidated	
	3343 Eastview Dr	☐ Disputed	
	Shingle Springs, CA 95682-9531	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _	ls the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 5159		
3.99	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$250.00
	Carol Phillips	Contingent	
	620 Frances St	Unliquidated	
	Key West, FL 33040-7181	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 4769	Is the claim subject to offset? ■ No □ Yes	
3.100	Nonpriority creditor's name and mailing address	As of the notition filling date the claim in Check all that and	\$870.00
3.100	Carol Smith	As of the petition filing date, the claim is: Check all that apply.  Contingent	\$870.00
	Caror Chillin	☐ Contingent ☐ Unliquidated	
	21 N Idlewild Ave	☐ Disputed	
	Mundelein, IL 60060-2035	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Date(s) debt was incurred _	Is the claim subject to offset?	
	Last 4 digits of account number 5034	is the daim subject to diset?  No  Yes	
3.101	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,846.38
	Carol Stopher	☐ Contingent	
	7040 Poortroo La	☐ Unliquidated	
	7010 Peartree Ln Fort Wayne, IN 46825-3741	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5294	Is the claim subject to offset? ■ No □ Yes	
		<u> </u>	
3.102	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,530.00
	Carolyn Varner	☐ Contingent	
	534 Lake Pointe Ln	Unliquidated	
	Madison, MS 39110-8752	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5204	Is the claim subject to offset? ■ No □ Yes	

Debtor	New York City Vacations, Inc.	Case number (f known)	
3.103	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$50.00
000	Carroll McCain	☐ Contingent	Ψ00.00
		☐ Unliquidated	
	5970 Gladys Ave	☐ Disputed	
	Beaumont, TX 77706-4410		
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5175	Is the claim subject to offset? ■ No ☐ Yes	
3.104	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$250.00
	Catharine Skidmore	☐ Contingent	
		☐ Unliquidated	
	336 Sunset Dr	Disputed	
	Athens, GA 30606-2850	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _		
	Last 4 digits of account number 5590	Is the claim subject to offset? ■ No □ Yes	
3.105	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$143.00
	Cathy Woodbury	☐ Contingent	
	4000 Haadkan Du	☐ Unliquidated	
	1230 Heather Dr Murphys, CA 95247-9687	☐ Disputed	
	• • •	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	
3.106	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$450.00
	Cathy Rohrer	Contingent	
	5147 Silverbell Dr	Unliquidated	
	Plainfield, IN 46168-5706	Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 3368	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 3300		
3.107	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$250.00
	Chareese Cherry	Contingent	
	2606 Ballentine Blvd	Unliquidated	
	Norfolk, VA 23509-2304	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 4786	Is the claim subject to offset? ■ No □ Yes	
3.108	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$7,011.00
,	Charles Knabusch, Jr	☐ Contingent	
		☐ Unliquidated	
	1310 Roberts St	☐ Disputed	
	Vidor, TX 77662-3555	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _	<del>, , , , , , , , , , , , , , , , , , , </del>	
	Last 4 digits of account number 5313	Is the claim subject to offset? ■ No □ Yes	
3.109	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,124.00
	Charles Mecklin Jr	Contingent	
	97 Old Mill C+	Unliquidated	
	87 Old Mill Ct Carrollton, GA 30117-4247	☐ Disputed	
		Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 50.51		

Debtor		Case number (f known)	
3.110	Name Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$150.00
3.110	Charlotte Ann Grabill	_ ` ` - ` - ` - ` `	\$150.00
	Gildriotte Aim Grabin	☐ Contingent ☐ Unliquidated	
	1626 Gamay Ln	☐ Disputed	
	Brentwood, CA 94513-4332	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred		
	Last 4 digits of account number 5027	Is the claim subject to offset? ■ No □ Yes	
3.111	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$237.00
	Chelcie Barnett	☐ Contingent	
	404 Danethar Da	☐ Unliquidated	
	131 Dorothy Dr Nederland, TX 77627-3113	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5175	Is the claim subject to offset? ■ No □ Yes	
2 112	Nonviewity, and italia name and mailing address	As of the notition filling date the claim in Object Williams	
3.112	Nonpriority creditor's name and mailing address Cheryl Lentz	As of the petition filing date, the claim is: Check all that apply.	\$9,708.00
	Cheryi Lentz	☐ Contingent	
	9961 Foxrun Rd	☐ Unliquidated ☐ Disputed	
	Santa Ana, CA 92705-6103		
	Date(s) debt was incurred _	Basis for the claim: Deposit or Prepayment	
	Last 4 digits of account number <u>5270</u>	Is the claim subject to offset? ■ No □ Yes	
3.113	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$9,708.00
	Cheryl Lentz	☐ Contingent	
	0004 Farrage Bd	☐ Unliquidated	
	9961 Foxrun Rd Santa Ana, CA 92705-6103	☐ Disputed	
		Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred Last 4 digits of account number 5270	Is the claim subject to offset? ■ No □ Yes	
	,	·	
3.114	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,430.36
	Cheryl McCaslin	Contingent	
	2601 Addison Ave	Unliquidated	
	Scottsbluff, NE 69361-1882	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 4841	Is the claim subject to offset? ■ No □ Yes	
3.115	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$6,403.00
	Chris Rigsby	☐ Contingent	<del></del>
	<b>5</b> ,	☐ Unliquidated	
	324 Chisholm Trl	☐ Disputed	
	Hallsville, TX 75650-7318	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred		
	Last 4 digits of account number 4097	Is the claim subject to offset? ■ No □ Yes	
3.116	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,049.00
	Christen Oganowski	☐ Contingent	
	3633 Newhouse PI	Unliquidated	
	Greenwood, IN 46143-9461	☐ Disputed	
		Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	

Debtor		Case number (if known)	
2 117	Name	As of the petition filing date, the claim is: Check all that apply.	¢44.047.00
3.117	Nonpriority creditor's name and mailing address  Christina Hanigan	_ ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` `	\$11,947.00
	Cili Sulla Hailigan	☐ Contingent	
	1801 Grandview Dr E	☐ Unliquidated ☐ Disputed	
	Garden City, KS 67846-8493	•	
	Date(s) debt was incurred	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5007	Is the claim subject to offset? ■ No □ Yes	
3.118	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$312.00
	Christina Arrick	☐ Contingent	
		☐ Unliquidated	
	422 13th Way	☐ Disputed	
	Pleasant Grove, AL 35127-2605  Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	—	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 5019		
3.119	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,482.36
	Christine Rich	☐ Contingent	
	EOCO Kinkaya ad Tri	☐ Unliquidated	
	5060 Kirkwood Trl Titusville, FL 32780-6728	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5369	Is the claim subject to offset? ■ No □ Yes	
3.120	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,417.00
	Christino DeCarlo	☐ Contingent	<b>ψ</b> 1, 111100
		☐ Unliquidated	
	871 Coronado Dr	☐ Disputed	
	Henderson, NV 89002	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _		
	Last 4 digits of account number 5072	Is the claim subject to offset? ■ No □ Yes	
3.121	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,381.00
	Christopher Nunzir	☐ Contingent	
	4570 W/ - 1 4 D	☐ Unliquidated	
	4579 Windcrest Dr Reno, NV 89523-9421	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5302	Is the claim subject to offset? ■ No □ Yes	
3.122	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,356.00
	Christopher Lynch	☐ Contingent	Ψ2,000.00
		☐ Unliquidated	
	215 N Center St Apt 502	☐ Disputed	
	San Antonio, TX 78202-2760		
	Date(s) debt was incurred	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5094	Is the claim subject to offset? ■ No □ Yes	
3.123	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,037.00
	Christy Adams	☐ Contingent	
	COOO Diday Did	☐ Unliquidated	
	6900 Ridge Rd	☐ Disputed	
	Columbus, MS 39705-8270	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	
	Last a didite of account number 57 /X		

Debtor		Case number (f known)	
3.124	Name  Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	¢4 04¢ 20
3.124	,	_ ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` `	\$1,846.38
	Cindy Bermes	☐ Contingent	
	12408 Tanzanite Ct	Unliquidated	
	Fort Wayne, IN 46818-8541	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5294	Is the claim subject to offset? ■ No ☐ Yes	
3.125	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$200.00
0.120	Cindy Smith		Ψ200.00
	Onlay Onlan	☐ Contingent	
	303 Twelve Oaks Dr	Unliquidated	
	Warner Robins, GA 31088-2563	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5340	Is the claim subject to offset? ■ No ☐ Yes	
	Last 4 digits of account number 0040	·	
3.126	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,478.00
	Cindy Wall	☐ Contingent	
	4470 C Don't Dr	☐ Unliquidated	
	4170 Suwanee Bend Dr Suwanee, GA 30024-6460	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5099	Is the claim subject to offset? ■ No □ Yes	
3.127	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$162.00
	Circle Line Cruises(NY)	Contingent	
	"Pier 83 W 42nd St	Unliquidated	
	New York, NY 10036-8004	☐ Disputed	
		Basis for the claim: Vendor	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number	is the claim subject to onset?   No   res	
3.128	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,498.00
	Clare Crawford	☐ Contingent	
		☐ Unliquidated	
	1 Oak Grove Dr	☐ Disputed	
	Belleville, IL 62221-2535	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 3781		
3.129	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$10,160.00
	Claudia Robinette	☐ Contingent	
		☐ Unliquidated	
	349 Cognac Rd	☐ Disputed	
	Marston, NC 28363-8505	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 5172	Is the claim subject to offset? No Li Yes	
3.130	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$405.00
	Cleve Williams	☐ Contingent	
		☐ Unliquidated	
	507 3rd Ave	☐ Disputed	
	Jasper, IN 47546-3504		
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 5142	Is the claim subject to offset? ■ No □ Yes	

Debtor		Case number (f known)	
3.131	Name	As of the notition filling date the claim in Check all that can't	¢2 740 00
3.131	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,710.00
	Colleen Clasen	☐ Contingent	
	44400 Lavrankana Ot	☐ Unliquidated	
	11108 Laverham Ct	☐ Disputed	
	Bakersfield, CA 93312-7017	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 4330	is the dumin subject to disect: — No — Tes	
3.132	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,340.00
	Colleen Freking	☐ Contingent	
		☐ Unliquidated	
	511 12th St	☐ Disputed	
	Heron Lake, MN 56137-4020	·	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5003	Is the claim subject to offset? ■ No □ Yes	
3.133	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,694.00
	Colleen Price	☐ Contingent	
	45.01.4	☐ Unliquidated	
	45 Bridgetown Rd	☐ Disputed	
	Hilton Head Island, SC 29928-3365	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 5328	is the dain subject to diset: — No	
3.134	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$255.05
	Comcast - Xfinity - Barry's	☐ Contingent	
		☐ Unliquidated	
	PO Box 70219	☐ Disputed	
	Philadelphia, PA 19176-0219		
	Date(s) debt was incurred _	Basis for the claim: <u>Vendor</u>	
		Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number _		
3.135	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,495.76
	Connie Rupp	☐ Contingent	
		☐ Unliquidated	
	217 Pin Oak Dr	Disputed	
	Baytown, TX 77520-1214	·	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number <u>5246</u>	Is the claim subject to offset? ■ No □ Yes	
3.136	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$450.00
	Connie Conover	☐ Contingent	<del>*************************************</del>
		<u>e</u>	
	5083 Silverbell Dr	☐ Unliquidated	
	Plainfield, IN 46168-5737	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 3368	Is the claim subject to offset? ■ No □ Yes	
3.137	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$524.00
	Connie Lindsey	Contingent	
	10222 Sweetsum I n	Unliquidated	
	10323 Sweetgum Ln	☐ Disputed	
	Lumberton, TX 77657-5505	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 5175	is the claim subject to offset?  NO LI Yes	

Debtor	New York City Vacations, Inc.	Case number (f known)	
0.400	Name	As a fals model on filling data the plainting of the filling in	<b>\$700.00</b>
3.138	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$792.00
	Constance Waddle	Contingent	
	PO Box 235	Unliquidated	
	Bakersfield, CA 93302	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
		Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 5190		
3.139	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,750.00
	Cori Convertito	Contingent	
	204 Front Ct	☐ Unliquidated	
	281 Front St	☐ Disputed	
	Key West, FL 33040-8313	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _		
	Last 4 digits of account number 4769	Is the claim subject to offset? ■ No □ Yes	
3.140	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$100.00
	Corrie Case	☐ Contingent	
		☐ Unliquidated	
	8783 Randall Dr	Disputed	
	Fishers, IN 46038-1080	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _		
	Last 4 digits of account number 4369	Is the claim subject to offset? ■ No □ Yes	
3.141	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$303.06
	Courtyard Manhattan Times Square South	☐ Contingent	
	·	☐ Unliquidated	
	114 W 40th St	☐ Disputed	
	New York, NY 10018-2699		
	Date(s) debt was incurred	Basis for the claim: <u>Vendor</u>	
	Last 4 digits of account number	Is the claim subject to offset? ■ No □ Yes	
3.142	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$200.00
	Cristie Thomas	☐ Contingent	
	5400 OLL O - 41 - 1 - D L	☐ Unliquidated	
	5468 Old Carthadge Rd	☐ Disputed	
	Carthage, NC 28327  Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	—	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 5055		
3.143	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,810.59
	Crowne Plaza Times Square Manhattan	☐ Contingent	
		☐ Unliquidated	
	1605 Broadway	☐ Disputed	
	New York, NY 10019-7406	Basis for the claim: Vendor	
	Date(s) debt was incurred		
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.144	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$542.03
	Cruise Planners (Coral Springs)	☐ Contingent	
		□ Unliquidated	
	3111 N University Dr Ste 800	☐ Disputed	
	Coral Springs, FL 33065-5099		
	Date(s) debt was incurred _	Basis for the claim: <u>Vendor</u>	
	Last 4 digits of account number	Is the claim subject to offset? ■ No □ Yes	

Debtor		Case number (f known)	
3.145	Name  Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$257.22
3.143	Cruises and Tours Unlimited		<b>ΦΖ31.22</b>
	Cruises and Tours Omminiced	☐ Contingent	
	9125 Phillips Hwy	Unliquidated	
	Jacksonville, FL 32099	Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Vendor</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.146	Nonpriority creditor's name and mailing address	As of the notition filling date, the claim is: Check all that and	¢4 90 <del>7</del> 44
3.140	_	As of the petition filing date, the claim is: Check all that apply.	\$4,807.14
	Crystal Wilbers	Contingent	
	904 Ashridge Ct	Unliquidated	
	Erlanger, KY 41018-2981	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
		Is the claim subject to offset? ■ No ☐ Yes	
	Last 4 digits of account number 5194		
3.147	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,018.14
	Crystal Hanks	☐ Contingent	
		☐ Unliquidated	
	PO BOX 164	☐ Disputed	
	Excel, AL 36439	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 5271	is the daint subject to diset: — No	
3.148	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$600.00
	Cynthia Perrone	☐ Contingent	
		☐ Unliquidated	
	260 N Tropical Trl	☐ Disputed	
	Merritt Island, FL 32953-4800		
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 4888	Is the claim subject to offset? ■ No □ Yes	
3.149	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,215.00
	Cynthia Smith	□ Contingent	<del>\</del>
		☐ Unliquidated	
	3033 Heritage Lakes Dr	_ `	
	Hilliard, OH 43026	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5162	Is the claim subject to offset? ■ No □ Yes	
3.150	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$39,784.00
	Cynthia A. McAdams	Contingent	<b>****</b>
	<b>-</b>	☐ Unliquidated	
	PO Box 33365	☐ Disputed	
	San Diego, CA 92163	·	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 4439	Is the claim subject to offset? ■ No □ Yes	
3.151	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$250.00
	Cynthia Hill		Ψ230.00
	Jimana imi	Contingent	
	1969 Sunset Point Rd Ste 16	Unliquidated	
	Clearwater Beach, FL 33765-1145	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 4117	Is the claim subject to offset? ■ No ☐ Yes	

Debtor	New York City Vacations, Inc.	Case number (f known)	
3.152	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$150.00
	Cynthia Rigsby	□ Contingent	Ψ100.00
	, ,	☐ Unliquidated	
	324 Chisholm Trl	☐ Disputed	
	Hallsville, TX 75650-7318	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _		
	Last 4 digits of account number 4097	Is the claim subject to offset? ■ No □ Yes	
3.153	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,788.00
	Cynthia Sieve	☐ Contingent	
	0.4000.4004.04	☐ Unliquidated	
	24296 190th St Reading, MN 56165-2101	☐ Disputed	
	<del>-</del>	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No ☐ Yes	
	Last 4 digits of account number 5003		
3.154	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$160.00
	Cynthia Welborn	☐ Contingent	
	211 Nix Way	Unliquidated	
	Warner Robins, GA 31093-2333	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5340	Is the claim subject to offset? ■ No □ Yes	
3.155	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	¢50.00
3.133	Cynthia Zimmerman		\$50.00
	Cynthia Zimmerman	☐ Contingent ☐ Unliquidated	
	1673 Gamay Ln	☐ Disputed	
	Brentwood, CA 94513-4330		
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5027	Is the claim subject to offset? ■ No □ Yes	
3.156	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,340.00
	Cynthia Zulkosky	☐ Contingent	
		Unliquidated	
	630 Anne Ct	☐ Disputed	
	Delano, MN 55328-4509	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred Last 4 digits of account number 5003	Is the claim subject to offset? ■ No □ Yes	
		·	
3.157	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$356.00
	Dacia Griffin	Contingent	
	8340 Lake Powell Dr	Unliquidated	
	Nederland, TX 77627-5655	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5175	Is the claim subject to offset? ■ No □ Yes	
3.158	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$7,220.00
	Dale Clarken	Contingent	Ψ1,220.00
		☐ Unliquidated	
	300 Boardwalk Dr	Disputed	
	Fort Collins, CO 80525-3070	·	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5074	Is the claim subject to offset? ■ No ☐ Yes	

Debtor		Case number (f known)	
3.159	Name  Nonpriority creditor's name and mailing address	As of the notition filling date the claim in Check all that can't	\$00E 00
3.159	Dan Shenberger	As of the petition filing date, the claim is: Check all that apply.	\$905.00
	Dan Sheriberger	☐ Contingent	
	12173 Pine St	☐ Unliquidated ☐ Disputed	
	Felton, PA 17322-8402	'	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5213	Is the claim subject to offset? ■ No □ Yes	
3.160	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,970.00
	Dana Adams	☐ Contingent	
		☐ Unliquidated	
	103 South Dr	☐ Disputed	
	Covington, LA 70433-4813  Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	_	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 4977		
3.161	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,306.07
	Dana Dooley	☐ Contingent	
		☐ Unliquidated	
	37522 Copperstone Dr Sterling Heights, MI 48312-4806	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5357	Is the claim subject to offset? ■ No □ Yes	
2.462	Normalianika anadikana norma and maliling address	As of the notition filing date the claim in Object all that such	£4 F0C 00
3.162	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,596.00
	Dana Roycroft	☐ Contingent	
	2002 Gum Springs Rd	☐ Unliquidated	
	Longview, TX 75602-7123	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 4097	Is the claim subject to offset? ■ No □ Yes	
2.462		As of the motition filling data the elements of the state of	
3.163	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,186.00
	Daniel Costello	☐ Contingent	
	7919 Carnell Ln	☐ Unliquidated	
	Lenexa, KS 66062	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 2390	Is the claim subject to offset? ■ No □ Yes	
3.164	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,303.00
	Daniel Siegrist	Contingent	- · · · · · · · · · · · · · · · · · · ·
		☐ Unliquidated	
	394 Cinder Rd	Disputed	
	New Providence, PA 17560-9513	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred		
	Last 4 digits of account number 4822	Is the claim subject to offset? ■ No □ Yes	
3.165	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$849.00
	Danielle Badgett	☐ Contingent	
		☐ Unliquidated	
	7635 Superior Dr	Disputed	
	Nederland, TX 77627-5666	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _		
	Last 4 digits of account number 5175	Is the claim subject to offset? ■ No □ Yes	

Debtor	New York City Vacations, Inc.	Case number (f known)	
3.166	Name  Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	¢2 542 00
3.100			\$3,543.00
	Daphne LeaHemmer	Contingent	
	32 Keiffer Rd	Unliquidated	
	Shrewsbury, VT 05738-9591	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5299	Is the claim subject to offset? ■ No □ Yes	
3.167	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,468.00
	David Daub	☐ Contingent	
		☐ Unliquidated	
	60 Narcissus Ln	☐ Disputed	
	Levittown, PA 19054-3402	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _		
	Last 4 digits of account number 3665	Is the claim subject to offset? ■ No □ Yes	
3.168	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,812.00
	David Griffin	☐ Contingent	
		☐ Unliquidated	
	16 Woods Edge Dr	Disputed	
	Gorham, ME 04038-2765	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred		
	Last 4 digits of account number 5130	Is the claim subject to offset? ■ No □ Yes	
3.169	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,537.00
	David Schoewe	☐ Contingent	•
		□ Unliquidated	
	2808 S 22nd St	Disputed	
	Rogers, AR 72758-6135		
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5384	Is the claim subject to offset? ■ No □ Yes	
3.170	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$50.00
	David Mays	□ Contingent	<b>V</b>
	, ·	☐ Unliquidated	
	1736 Latour Ave	☐ Disputed	
	Brentwood, CA 94513-4333	·	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number	Is the claim subject to offset? ■ No □ Yes	
3.171	Nonpriority creditor's name and mailing address	As of the petition filling date, the claim is: Check all that apply.	\$5,810.00
	Dawn Paulson	☐ Contingent	•
		☐ Unliquidated	
	763 Riesgraf Rd	Disputed	
	Carver, MN 55315-4522	·	
	Date(s) debt was incurred	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5189	Is the claim subject to offset? ■ No □ Yes	
3.172	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,108.00
	Dawn Weathersbee	□ Contingent	•
		☐ Unliquidated	
	1016 Bookie Richardson Rd	☐ Disputed	
	Chapin, SC 29036-9142		
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 5135	Is the claim subject to offset? ■ No □ Yes	

Debtor		Case number (f known)	
2 172	Name	As of the notition filling date, the claim is: Check all that each	¢500.00
3.173	Nonpriority creditor's name and mailing address  Dawn C Meelberg	As of the petition filing date, the claim is: Check all that apply.	\$500.00
	Dawn C Meenberg	☐ Contingent ☐ Unliquidated	
	41274 Poplar Dr	☐ Disputed	
	Emily, MN 56447-3018		
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 5003	Is the claim subject to offset? ■ No ☐ Yes	
3.174	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,417.00
	Dawn Meelberg	□ Contingent	<b>,</b> ,
		☐ Unliquidated	
	41274 Poplar Dr	☐ Disputed	
	Emily, MN 56447-3018	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 5003	is the claim subject to offset? No Li Yes	
3.175	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$5,250.14
	Dayne Crumpler	☐ Contingent	
	40444	☐ Unliquidated	
	131 Harris Ave Raeford, NC 28376	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5216	Is the claim subject to offset? ■ No □ Yes	
3.176	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,600.00
	Debbie Sparks	Contingent	
	8 Sunset Canyon Ln	☐ Unliquidated	
	Santa Fe, NM 87508-1454	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5175	Is the claim subject to offset? ■ No □ Yes	
3.177	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,117.00
0	Deborah Carrico	☐ Contingent	ψ5,117.00
	Deboran Garrico	☐ Unliquidated	
	2505 Littlebrook Trl	☐ Disputed	
	Owensboro, KY 42303-2188	·	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 3777	Is the claim subject to offset? ■ No □ Yes	
3.178	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,250.00
	Deborah Guilbeaux	☐ Contingent	<u> </u>
		☐ Unliquidated	
	6664 Guy Ln	☐ Disputed	
	Orange, TX 77632-3901	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 5175	is the dam day, out to shoot. — No 🖬 Too	
3.179	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$200.00
	Deborah Lynn Wiener	Contingent	
	5830 Las Positas Rd	Unliquidated	
	Livermore, CA 94551-7800	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5027	Is the claim subject to offset? ■ No □ Yes	

Debtor		Case number (f known)	
3.180	Name Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,074.00
3.100	Deborah Madsen		\$1,074.00
	Deboran Madsen	☐ Contingent ☐ Unliquidated	
	925 W Branch St	☐ Disputed	
	Princeton, MN 55371-1553	•	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5003	Is the claim subject to offset? ■ No □ Yes	
3.181	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,167.00
	Debra Balliram-Manohalal	☐ Contingent	
		☐ Unliquidated	
	9868 Woolworth Ct	☐ Disputed	
	Wellington, FL 33414-6463  Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
		Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 5124		
3.182	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$118.00
	Debra Callahan	☐ Contingent	
	702 Kanayyaad Da	☐ Unliquidated	
	763 Kenowood Dr Port Orange, FL 32129-4266	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5356	Is the claim subject to offset? ■ No □ Yes	
3.183	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2.2E0.00
3.103	Debra Freeman		\$3,259.00
	Debia Fieeman	☐ Contingent	
	1910 Tupelo Trl	☐ Unliquidated ☐ Disputed	
	Holt, MI 48842-1557		
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 4963	Is the claim subject to offset? ■ No □ Yes	
3.184	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,323.00
	Debra Keithley	☐ Contingent	Ψ2,020.00
	,	☐ Unliquidated	
	1503 Hawthorn Dr	Disputed	
	Macon, MO 63552-2244	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 4491	is the claim subject to onset? — No	
3.185	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,676.00
	Debra Rand	☐ Contingent	
		☐ Unliquidated	
	30 Fairchild Way Greenville, SC 29607-5569	☐ Disputed	
		Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 5071	is the claim subject to onset? — NO	
3.186	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$769.00
	Debra Rice	Contingent	
	11770 20 Mile Rd NE	Unliquidated	
	Cedar Springs, MI 49319-9742	Disputed	
		Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	

Debtor	New York City Vacations, Inc.	Case number (f known)	
3.187	Name  Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,900.14
3.107	_		<b>\$4,900.14</b>
	Debra Joiner	Contingent	
	6108 Highway 613	Unliquidated	
	Lucedale, MS 39452-3160	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5315	Is the claim subject to offset? ■ No □ Yes	
3.188	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$450.00
	Debra Lange	☐ Contingent	
	4000 L III B	☐ Unliquidated	
	4896 Lilium Dr	☐ Disputed	
	Plainfield, IN 46168-5739	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 3368	is the claim subject to offset? — No	
3.189	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$450.00
	Delana Ludlow	☐ Contingent	
		☐ Unliquidated	
	5048 Lilium Dr	☐ Disputed	
	Plainfield, IN 46168-5701		
	Date(s) debt was incurred	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 3368	Is the claim subject to offset? ■ No □ Yes	
3.190	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$6,985.00
	Delmar Riesterer	Contingent	. ,
		☐ Unliquidated	
	14086 Saint Andrews Dr	☐ Disputed	
	Valders, WI 54245-9556		
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5118	Is the claim subject to offset? ■ No □ Yes	
3.191	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$228.00
	Delta Trudel	☐ Contingent	
	0440.05.41	☐ Unliquidated	
	2142 SE Abcor Rd Port Saint Lucie, FL 34952-5650	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: Customer prepayment or Deposit	
		Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number <u>5366</u>	•	
3.192	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$160.00
	Denise Noel	☐ Contingent	
		☐ Unliquidated	
	101 Heron Dr	☐ Disputed	
	Kathleen, GA 31047-2534	·	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5340	Is the claim subject to offset? ■ No □ Yes	
3.193	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$100.00
	Dennis Bachtel	Contingent	
		☐ Unliquidated	
	1516 Miwok Ct		
	Brentwood, CA 94513-4343	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5027	Is the claim subject to offset? ■ No □ Yes	

Debtor	New York City Vacations, Inc.	Case number (f known)	
3.194	Name  Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$500.00
0.104	Dennis Beaver		\$300.00
	Delillis Deavel	☐ Contingent	
	1207 Whitehead St	☐ Unliquidated	
	Key West, FL 33040-7526	Disputed	
	Date(s) debt was incurred	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 4769	Is the claim subject to offset? ■ No □ Yes	
3.195	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$300.00
	Dennis Frese	□ Contingent	Ψοσοίσο
	20	_	
	1593 California Trl	Unliquidated	
	Brentwood, CA 94513-4337	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5027	Is the claim subject to offset? ■ No □ Yes	
2 400	No	As of the metition fillian data the plainties of the state of	
3.196	Nonpriority creditor's name and mailing address  Derek Osburn	As of the petition filing date, the claim is: Check all that apply.	\$3,249.00
	Derek Osburn	☐ Contingent	
	4403 88th St	Unliquidated	
	Lubbock, TX 79424-4201	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 4481	Is the claim subject to offset? ■ No □ Yes	
3.197	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,330.00
	Diana Oakley	☐ Contingent	. ,
	Gifted Travel Network	☐ Unliquidated	
	425 E Statesville Ave	Disputed	
	Mooresville, NC 28115-2533	·	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 5205	Is the claim subject to offset? ■ No □ Yes	
3.198	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,340.00
	Diane Kirchner	□ Contingent	<del>+ 1,0 10100</del>
		☐ Unliquidated	
	707 N Columbia Ave	Disputed	
	Fulda, MN 56131-1144	·	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5003	Is the claim subject to offset? ■ No □ Yes	
3.199	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$874.00
	Diane Tatman	☐ Contingent	
		☐ Unliquidated	
	9225 Shadbush Cir	☐ Disputed	
	Centerville, OH 45458-5912	·	
	Date(s) debt was incurred _	Basis for the claim: <u>V</u>	
	Last 4 digits of account number <u>5230</u>	Is the claim subject to offset? ■ No ☐ Yes	
3.200	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,614.72
	Don Shumock	☐ Contingent	
		☐ Unliquidated	
	448 Highland Ave	Disputed	
	Monroeville, AL 36460-2114		
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5271	Is the claim subject to offset? ■ No □ Yes	

Debtor	New York City Vacations, Inc.	Case number (f known)	
3.201	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,572.00
	Donald Steffen	□ Contingent	Ψ1,012.00
		☐ Unliquidated	
	26799 Pepperwood Dr	☐ Disputed	
	Woodhaven, MI 48183-4466	•	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5080	Is the claim subject to offset? ■ No □ Yes	
3.202	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,328.00
	Donald Neff	☐ Contingent	<del>* 1,0=0100</del>
		☐ Unliquidated	
	49 Ridgefield Dr	☐ Disputed	
	Lancaster, PA 17602-6107		
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 4824	Is the claim subject to offset? ■ No □ Yes	
3.203	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,505.14
	Donna Bradley	☐ Contingent	
	•	☐ Unliquidated	
	121 Pelican Point Ln	Disputed	
	Bohannon, VA 23021-2008	•	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5242	Is the claim subject to offset? ■ No □ Yes	
3.204	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$200.00
	Donna Spencer	☐ Contingent	
		☐ Unliquidated	
	1808 Chrisco Rd W	☐ Disputed	
	Seagrove, NC 27341-7447	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _		
	Last 4 digits of account number 5055	Is the claim subject to offset? ■ No □ Yes	
3.205	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,975.54
	Donna Terry Hollimon	☐ Contingent	
		☐ Unliquidated	
	425 County Road 325	Disputed	
	Moulton, AL 35650-8043	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 4217	is the claim subject to diset: — No — Tes	
3.206	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,972.00
	Dwight Monroe	☐ Contingent	
	4000 Harris II.	☐ Unliquidated	
	1609 Harmony Ln	☐ Disputed	
	Tuscaloosa, AL 35406-1930	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 5212	is the claim subject to diset? - NO - Tes	
3.207	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$600.00
	Ed Fritch	Contingent	
	4924 Withrow Dd	Unliquidated	
	1831 Withrow Rd	☐ Disputed	
	Greensboro, GA 30642-2553	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 5190	is the claim subject to onset? - NO - Yes	

Debtor	New York City Vacations, Inc.	Case number (f known)	
3.208	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,650.00
	Edana L Nail	□ Contingent	Ψ1,000.00
		☐ Unliquidated	
	602 W Hill St	☐ Disputed	
	Fulton, MS 38843-1022		
	Date(s) debt was incurred	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number <u>5256</u>	Is the claim subject to offset? ■ No ☐ Yes	
3.209	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,330.00
	Edana L Nail	☐ Contingent	
		☐ Unliquidated	
	602 W Hill St	☐ Disputed	
	Fulton, MS 38843-1022	Basis for the claim: Vendor	
	Date(s) debt was incurred _		
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.210	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$600.00
	Eden Gilley	Contingent	
	601 Rock Forge Ct	Unliquidated	
	Jefferson, GA 30549-6443	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5190	Is the claim subject to offset? ■ No □ Yes	
3.211	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,495.00
0.211	Edward Mattiuz	Contingent	\$3,493.00
	Lawara mattaz	☐ Contingent ☐ Unliquidated	
	11370 Hickory Woods Dr	☐ Onliquidated ☐ Disputed	
	Fishers, IN 46038-1887		
	Date(s) debt was incurred	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 4584	Is the claim subject to offset? $\blacksquare$ No $\square$ Yes	
3.212	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$300.00
	Edward Pressnell	□ Contingent	Ψουσ.συ
		☐ Unliquidated	
	1748 Chardonnay Ct	☐ Disputed	
	Brentwood, CA 94513-4265	·	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5027	Is the claim subject to offset? ■ No ☐ Yes	
3.213	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,197.54
	Ekonomy Travel Services	☐ Contingent	
	2402 C 44b Ctroot Coble Dolm Di-	☐ Unliquidated	
	2403 S 4th Street Sable Palm Plz Fort Pierce, FL 34945	☐ Disputed	
		Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No ☐ Yes	
	Last 4 digits of account number <u>5366</u>	is the statin earliest to enset: — no 🚨 100	
3.214	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$930.00
	Elaine Obershaw	Contingent	
	20055 Hoya Ct	Unliquidated	
	Lakeville, MN 55044-6829	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 3056	Is the claim subject to offset? ■ No ☐ Yes	

Debtor		Case number (f known)	
3.215	Name  Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$160.00
0.2.0	Eleanor Smith	_ ` ` ` - ` - ` - ` - ` `	Ψ100.00
	Lieanor Similir	☐ Contingent	
	604 Rolling Acres Dr	☐ Unliquidated	
	Kathleen, GA 31047-1608	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5340	Is the claim subject to offset? ■ No □ Yes	
3.216	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$15,000.00
	Elizabeth Spence	☐ Contingent	
		☐ Unliquidated	
	5134 Old Hickory Cir	□ Disputed	
	Marianna, FL 32446-0149		
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5088	Is the claim subject to offset? ■ No ☐ Yes	
3.217	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$250.00
	Elizabeth Chamberlain	☐ Contingent	· · · · · · · · · · · · · · · · · · ·
		☐ Unliquidated	
	1418 Pine St	☐ Disputed	
	Key West, FL 33040-7245	·	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 4769	Is the claim subject to offset? ■ No □ Yes	
3.218	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,827.00
0.210	Elizabeth Hisaw		\$2,027.00
	Elizabetii Fiisaw	Contingent	
	919 Taylor Ave	Unliquidated	
	Godfrey, IL 62035-2537	Disputed	
	-	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 5255	is the claim subject to onset? — No	
3.219	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$100.00
	Elizabeth Joy	☐ Contingent	
		☐ Unliquidated	
	1401 Country Club Rd N	Disputed	
	Saint Petersburg, FL 33710-4428	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _		
	Last 4 digits of account number 4369	Is the claim subject to offset? ■ No □ Yes	
3.220	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$36,470.00
	Elizabeth M Hoppe	☐ Contingent	
		☐ Unliquidated	
	6005 W Wisconsin Ave	□ Disputed	
	Wauwatosa, WI 53213-4182	·	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 3670	Is the claim subject to offset? ■ No □ Yes	
3.221	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$561.00
	Elizabeth McCoy	☐ Contingent	
	-	☐ Unliquidated	
	25523 Shafer Rd	☐ Disputed	
	Thebes, IL 62990-2141		
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5312	Is the claim subject to offset? ■ No ☐ Yes	

Debtor		Case number (if known)	
2 222	Name	As of the notition filling date the plain in Charlett the contra	£2.44C.00
3.222	Nonpriority creditor's name and mailing address  Elizabeth Odello	As of the petition filing date, the claim is: Check all that apply.	\$2,116.00
	Liizabetii Odello	☐ Contingent ☐ Unliquidated	
	5468 Ruthwood Dr	☐ Disputed	
	Calabasas, CA 91302-1048	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _		
	Last 4 digits of account number <u>5332</u>	Is the claim subject to offset? ■ No □ Yes	
3.223	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,208.00
	Elizabeth Russell	Contingent	
	4000 W Daylorida Assa	☐ Unliquidated	
	1923 W Parkside Ave Burbank, CA 91506-2910	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5091	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number	<u> </u>	
3.224	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$959.00
	Elizabeth Simon	Contingent	
	25859 160th St NW	Unliquidated	
	Big Lake, MN 55309-8571	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5003	Is the claim subject to offset? ■ No □ Yes	
3.225	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$870.00
	Ella Crawford	Contingent	701010
		☐ Unliquidated	
	7060 N Thorne Ave	☐ Disputed	
	Fresno, CA 93650-1073	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 5034	is the claim subject to onset? — No	
3.226	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$6,136.50
	Ellen Stein	☐ Contingent	
	2012 Bourd Oak De	☐ Unliquidated	
	3912 Royal Oak Dr Birmingham, AL 35243-5930	Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5144	Is the claim subject to offset? ■ No □ Yes	
3.227	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,067.00
	Ellice Smart	□ Contingent	<b>\$1,001100</b>
		☐ Unliquidated	
	8060 Frankford Rd Apt 106	☐ Disputed	
	Dallas, TX 75252-6872	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number 3693	is the claim subject to offset? — No	
3.228	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$200.00
	Emily Brown	☐ Contingent	
	353 Hanna St	Unliquidated	
	Medina, TN 38355-8712	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Local A digital of account number 1360	Is the claim subject to offset? ■ No □ Yes	

Debtor	New York City Vacations, Inc.	Case number (f known)	
3.229	Name  Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$250.00
3.229	Emma Starr		\$230.00
	Ellilla Starr	Contingent	
	1616 Catherine St	Unliquidated	
	Key West, FL 33040-3532	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 4769	Is the claim subject to offset? ■ No ☐ Yes	
3.230	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,204.75
[	Empire State Realty Observatory TRS LLC		ψο,Σοπ.7ο
	Empire state really observatory the LEG	☐ Contingent	
	PO Box 21078	☐ Unliquidated	
	New York, NY 10087-1078	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Vendor</u>	
		Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number		
3.231	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$397.51
	Ensemble Travel Group	☐ Contingent	
		☐ Unliquidated	
	56 W 38th St FI 11	☐ Disputed	
	New York, NY 10018-6203	Basis for the claim: Vendor	
	Date(s) debt was incurred	<u> </u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.232	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,073.00
	Eric Bartels	☐ Contingent	
		☐ Unliquidated	
	347 Columbo Cir	☐ Disputed	
	Orlando, FL 32804-6301		
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number _5078_	Is the claim subject to offset? ■ No □ Yes	
3.233	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$324.00
[3123]	Erica March	□ Contingent	Ψ024.00
	Little march		
	6289 Fieldbrook Cir	☐ Unliquidated	
	Mc Calla, AL 35111	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5019	Is the claim subject to offset? ■ No □ Yes	
3.234	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$904.00
	Ernestine Brown	□ Contingent	<del></del>
	Zinosimo Ziowii	☐ Unliquidated	
	3320 Cliff Rd S Apt 12	<u> </u>	
	Birmingham, AL 35205-1555	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5019	Is the claim subject to offset? ■ No □ Yes	
3.235	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$170.00
	Felicia Anderson	□ Contingent	ψσ.σ <u>.</u>
		_	
	5809 Cheshire Cove Trl	☐ Unliquidated	
	Mc Calla, AL 35111	Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5019	Is the claim subject to offset? ■ No □ Yes	

Debtor		Case number (if known)	
2 226	Name  Nonpriority creditor's name and mailing address	As of the notition filling date, the claim is: Check all that each	¢070.00
3.236	Felicia Frost	As of the petition filing date, the claim is: Check all that apply.	\$870.00
	Telicia i Tost	☐ Contingent ☐ Unliquidated	
	6201 Dayburst Way	☐ Disputed	
	Sacramento, CA 95823-6101		
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5032	Is the claim subject to offset? ■ No □ Yes	
3.237	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$598.00
	Felicia Thompson	☐ Contingent	
	T00 T04 D10	☐ Unliquidated	
	709 70th PI S	☐ Disputed	
	Birmingham, AL 35206-5402	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 5019	is the dain subject to diset: — No	
3.238	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$250.00
	Fran Decker	☐ Contingent	
	COO Flimahath Ct	☐ Unliquidated	
	600 Elizabeth St Key West, FL 33040-6823	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 4769	Is the claim subject to offset? ■ No □ Yes	
3.239	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,666.20
	Frances Morrow	☐ Contingent	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		☐ Unliquidated	
	3837 Rue Left Bank	Disputed	
	Alexandria, LA 71303-4160	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred		
	Last 4 digits of account number 5347	Is the claim subject to offset? ■ No □ Yes	
3.240	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$5,686.00
	Frances Shipper	Contingent	
	44554	☐ Unliquidated	
	1157 Kestrel Way Salisbury, MD 21804-9328	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>V</u>	
	Last 4 digits of account number 4972	Is the claim subject to offset? ■ No □ Yes	
3.241	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$15.00
	Frances Kelly	Contingent	<b>V.0.00</b>
	•	☐ Unliquidated	
	1577 California Trl	☐ Disputed	
	Brentwood, CA 94513-4337	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred		
	Last 4 digits of account number 5027	Is the claim subject to offset? ■ No □ Yes	
3.242	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,979.00
	Francis Morton	Contingent	
	7000 Hanayeyekla La	Unliquidated	
	7999 Honeysuckle Ln West Chester, OH 45069-2458	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5287	Is the claim subject to offset? ■ No □ Yes	

Debtor		Case number (if known)	
3.243	Name Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	¢477.00
3.243	Frank Werhun		\$477.00
	Flank Wenlun	☐ Contingent	
	207 Willow Rd	☐ Unliquidated	
	Pittston, PA 18640-3759	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5238	Is the claim subject to offset? ■ No □ Yes	
3.244	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,200.00
	Frankie Miller	☐ Contingent	<u> </u>
		□ Unliquidated	
	2607 Thorndale PI	Disputed	
	Dothan, AL 36303-1513	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _		
	Last 4 digits of account number 5286	Is the claim subject to offset? ■ No □ Yes	
3.245	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,650.00
	Fred Almade	☐ Contingent	
		☐ Unliquidated	
	1237 SW Addie St	☐ Disputed	
	Port Saint Lucie, FL 34983-2403  Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5321	Is the claim subject to offset? ■ No □ Yes	
3.246	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$70.85
	Frontier	Contingent	
	PO Box 740407	Unliquidated	
	Cincinnati, OH 45274-0407	☐ Disputed	
	•	Basis for the claim: Vendor	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number _	is the dain subject to onset: — No	
3.247	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,654.00
	Gary Krakowski	☐ Contingent	
	04404 K	☐ Unliquidated	
	21121 Kenmare Dr	☐ Disputed	
	Shorewood, IL 60404-8194  Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5387	Is the claim subject to offset? ■ No □ Yes	
3.248	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$800.00
	Geauxing Places	☐ Contingent	
	112 Hummell St	Unliquidated	
	Denham Springs, LA 70726-3418	☐ Disputed	
	. •	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No ☐ Yes	
	Last 4 digits of account number 3064	is the claim subject to offset: - NO - Tes	
3.249	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,826.00
	Gema Sweeney	Contingent	
	3400 Chanal Crook Cir	Unliquidated	
	3409 Chapel Creek Cir Wesley Chapel, FL 33544-7705	☐ Disputed	
		Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	

Debtor	New York City Vacations, Inc.	Case number (f known)	
3.250	Name Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$716.25
0.200	Gennie Perry	□ Contingent	Ψ110.20
		☐ Unliquidated	
	12 Alex Ln	☐ Disputed	
	Hattiesburg, MS 39402-3680		
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 4323	Is the claim subject to offset? ■ No ☐ Yes	
3.251	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$640.14
	Geoffry Landis	☐ Contingent	
		☐ Unliquidated	
	210 S Main St	☐ Disputed	
	Goshen, IN 46526-3723	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 5316	is the daim subject to diset?   No   Yes	
3.252	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$300.00
	Gerald Gray	☐ Contingent	
	4044 Zinfon del Du	☐ Unliquidated	
	1614 Zinfandel Dr Brentwood, CA 94513-4338	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5027	Is the claim subject to offset? ■ No □ Yes	
0.050		A contract of the state of the	
3.253	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$10,840.00
	Gerald Schwarzauer	☐ Contingent	
	516 Camelot Way	☐ Unliquidated	
	Opelika, AL 36801-2500	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5272	Is the claim subject to offset? ■ No □ Yes	
2.254		As of the position filling data the plainties of the filling in	
3.254	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,600.00
	Gina Guess	☐ Contingent	
	71 E 3rd St	☐ Unliquidated	
	Tuscumbia, AL 35674	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5026	Is the claim subject to offset? ■ No ☐ Yes	
3.255	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,400.00
	Gina Marsiglio	☐ Contingent	_
		☐ Unliquidated	
	4105 Amaryllis Dr	☐ Disputed	
	Plainfield, IN 46168-5708	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 3368	is the daim subject to onset? - NO - Yes	
3.256	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,232.05
	Ginger Fulton	Contingent	
	2144 Roscoe Rd	Unliquidated	
	Newnan, GA 30263-4003	Disputed	
		Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	
	LASE & DIOUS OF ACCOUNT NUMBER 1220.3	· · · · · · · · · · · · · · · · · · ·	

Debtor	New York City Vacations, Inc.	Case number (f known)	
3.257	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$116.00
0.20	Gisele Jones	Contingent	Ψ110.00
		☐ Unliquidated	
	PO Box 582891	☐ Disputed	
	Elk Grove, CA 95758		
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5034	Is the claim subject to offset? ■ No □ Yes	
3.258	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,044.00
	Giselle Gibbs	☐ Contingent	
		☐ Unliquidated	
	PO Box 582891	☐ Disputed	
	Elk Grove, CA 95758	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 5034	is the claim subject to onset? — No	
3.259	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,740.00
	Giselle Jones	☐ Contingent	
		☐ Unliquidated	
	PO Box 582891	☐ Disputed	
	Elk Grove, CA 95758	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred Last 4 digits of account number 5034	Is the claim subject to offset? ■ No ☐ Yes	
	Last 4 digits of account number 3034		
3.260	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$100.00
	Glenda Frye	☐ Contingent	
	3831 Old Forest Rd	Unliquidated	
	Lynchburg, VA 24501-6955	☐ Disputed	
	•	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 5134		
3.261	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$320.00
	Gracie Hancock	Contingent	
	402 E Lomax Dr	Unliquidated	
	Longview, TX 75603-9635	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 4097	Is the claim subject to offset? ■ No □ Yes	
3.262	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$9,618.00
0.202	Graciella Boltiansky	□ Contingent	Ψ3,010.00
	Oraciona Domancity	☐ Unliquidated	
	432 N Palm Dr Apt 409	☐ Disputed	
	Beverly Hills, CA 90210-3944		
	Date(s) debt was incurred	Basis for the claim: Customer prepayment or Deposit  — —	
	Last 4 digits of account number 4845	Is the claim subject to offset? ■ No □ Yes	
3.263	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,370.00
	Greg Holestin	☐ Contingent	
		☐ Unliquidated	
	454 Peace Haven Dr	Disputed	
	Norfolk, VA 23502-5716	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _	<u> </u>	
	Last 4 digits of account number 5370	Is the claim subject to offset? ■ No ☐ Yes	

Debtor		Case number (f known)	
2 264	Name	As of the petition filing date, the claim is: Check all that apply.	¢4 764 76
3.264	Nonpriority creditor's name and mailing address  Gregory Cobbler		\$1,764.76
	Gregory Cobbier	Contingent	
	6932 Medical Center Rd	☐ Unliquidated ☐ Disputed	
	Axton, VA 24054-2940	•	
	Date(s) debt was incurred _	Basis for the claim: <u>V</u>	
	Last 4 digits of account number 5259	Is the claim subject to offset? ■ No ☐ Yes	
3.265	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,353.00
	Gregory Plaisance	☐ Contingent	
		☐ Unliquidated	
	188 E 85th St	☐ Disputed	
	Cut Off, LA 70345-3822	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 4861	is the claim subject to offset? NO LI Yes	
3.266	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,730.28
	Gregory R Phillips	☐ Contingent	
		☐ Unliquidated	
	1324 S College Ave	☐ Disputed	
	Tulsa, OK 74104-4816	Basis for the claim: _	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 5284		
3.267	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$300.00
	Gretchen Garner-Easter	Contingent	
	24 Pebble River Cir	Unliquidated	
	Sacramento, CA 95831-2979	☐ Disputed	
		Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 5034		
3.268	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$870.00
	Gwedolyn Lewis	☐ Contingent	
	20240 Clammana St	☐ Unliquidated	
	26248 Glenmare St Highland, CA 92346-1632	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number _5034_	Is the claim subject to offset? ■ No □ Yes	
3.269	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	¢4 095 00
3.203	Gwendolyn Boutte		\$1,985.00
	Swendoryn Boutte	☐ Contingent ☐ Unliquidated	
	PO BOX 112	☐ Disputed	
	Slidell, LA 70459	·	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5125	Is the claim subject to offset? ■ No □ Yes	
3.270	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$480.00
	Harvest Builders Center	Contingent	Ψ-100.00
		☐ Unliquidated	
	2007 Elberta Rd	☐ Disputed	
	Warner Robins, GA 31093-1352	·	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5340	Is the claim subject to offset? ■ No □ Yes	

Debtor	New York City Vacations, Inc.	Case number (f known)	
3.271	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$8,555.00
	Heather Rice	□ Contingent	ψο,οσο.σσ
		☐ Unliquidated	
	374 W 6th Ave	☐ Disputed	
	Columbus, OH 43201-3135	•	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5154	Is the claim subject to offset? ■ No □ Yes	
3.272	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,746.14
	Heather VanKleeck	☐ Contingent	
		☐ Unliquidated	
	8304 Hampton Cir E	☐ Disputed	
	Indianapolis, IN 46256-9777	·	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5364	Is the claim subject to offset? ■ No □ Yes	
3.273	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,542.00
	Heather N Witt	☐ Contingent	·
		☐ Unliquidated	
	27985 Jaguar St	☐ Disputed	
	Macon, MO 63552-4331	•	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 4491	Is the claim subject to offset? ■ No □ Yes	
3.274	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$600.00
	Heidi Hershberger	☐ Contingent	
	•	☐ Unliquidated	
	2313 Highway 82	☐ Disputed	
	Statham, GA 30666	•	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5190	Is the claim subject to offset? ■ No □ Yes	
3.275	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,930.00
	Holly Lowder	☐ Contingent	
		☐ Unliquidated	
	229 Liberty Star Rd	☐ Disputed	
	Wendell, NC 27591-6876	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _ Last 4 digits of account number 5351	Is the claim subject to offset? ■ No □ Yes	
3.276	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,250.00
	Holly Robertson	☐ Contingent	
	20044 Q	☐ Unliquidated	
	28814 Stone Ridge Ct	☐ Disputed	
	Waterford, WI 53185-5609	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _		
	Last 4 digits of account number 5239	Is the claim subject to offset? ■ No □ Yes	
3.277	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$955.00
	Holly Salk	☐ Contingent	
	40400 000 1 4 2004	☐ Unliquidated	
	12189 282nd Ave NW	☐ Disputed	
	Zimmerman, MN 55398-4671	Pacie for the claim: Clistomer prepayment or Denocit	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5003	Is the claim subject to offset? ■ No □ Yes	

Debtor		Case number (if known)	
3.278	Name  Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$5.00
3.276	Holly Seales		\$5.00
	Tiony Seales	☐ Contingent	
	5782 S State Highway 605	☐ Unliquidated ☐ Disputed	
	Dothan, AL 36301-6512		
	Date(s) debt was incurred	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 4369	Is the claim subject to offset? ■ No □ Yes	
3.279	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$100.00
	Hunt Bascom	Contingent	·
		□ Unliquidated	
	1549 Symphony Cir	Disputed	
	Brentwood, CA 94513-4263	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Date(s) debt was incurred _		
	Last 4 digits of account number 5027	Is the claim subject to offset? ■ No ☐ Yes	
3.280	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$50.00
	Ina Tabak	☐ Contingent	
		☐ Unliquidated	
	2118 Solera St	☐ Disputed	
	Brentwood, CA 94513-6482	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _	<u> </u>	
	Last 4 digits of account number 5027	Is the claim subject to offset? ■ No ☐ Yes	
3.281	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$98.28
	InteleTravel.com	☐ Contingent	
	777 F. Ada at la A. a. Ota 000	☐ Unliquidated	
	777 E Atlantic Ave Ste 300	☐ Disputed	
	Delray Beach, FL 33483-5352	Basis for the claim: Vendor	
	Date(s) debt was incurred _		
	Last 4 digits of account number	Is the claim subject to offset? ■ No ☐ Yes	
3.282	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,179.00
	Iva Moore	☐ Contingent	
		☐ Unliquidated	
	4675 FM 2587	☐ Disputed	
	Wildorado, TX 79098-6206	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number <u>5311</u>	·	
3.283	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$10,219.00
	J Espitia Espinosa	Contingent	
	4916 Lumley Rd	Unliquidated	
	Durham, NC 27703-5867	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5309	Is the claim subject to offset? ■ No □ Yes	
0.00:		A. (1)	<b>A</b>
3.284	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$5,559.00
	J. Brett Bettis	Contingent	
	5959 Valley Way	Unliquidated	
	Trussville, AL 35173-2877	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5151	Is the claim subject to offset? ■ No □ Yes	

Debtor		Case number (f known)	
2 205	Name	As of the notition filing date the claim is: Check all that each	¢242.00
3.285	Nonpriority creditor's name and mailing address  Jacqueline Ligon	As of the petition filing date, the claim is: Check all that apply.	\$312.00
	Jacqueillie Ligoti	☐ Contingent ☐ Unliquidated	
	2012 Hollins Dr	☐ Disputed	
	Birmingham, AL 35205-6354	·	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5019	Is the claim subject to offset? ■ No □ Yes	
3.286	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$200.00
	Jacquelyn Pepper	☐ Contingent	
		☐ Unliquidated	
	1943 Burgundy Ln	☐ Disputed	
	Brentwood, CA 94513-6479	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 5027	is the staint subject to onset: — No	
3.287	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$538.00
	Jaime Briseno	☐ Contingent	
	2492 Normington Dr	Unliquidated	
	3183 Normington Dr Sacramento, CA 95833-1248	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 4408	Is the claim subject to offset? ■ No □ Yes	
3.288	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$250.00
	Jaime Laino	☐ Contingent	<del></del>
		☐ Unliquidated	
	PO Box 908	☐ Disputed	
	Key West, FL 33041	Basis for the claim: _	
	Date(s) debt was incurred		
	Last 4 digits of account number 4769	Is the claim subject to offset? ■ No □ Yes	
3.289	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,445.00
	Jamenia Duncan	☐ Contingent	
	4004 Maria Maria Da	☐ Unliquidated	
	1631 Vista View Dr Montgomery, AL 36110-3219	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5350	Is the claim subject to offset? ■ No □ Yes	
2 200	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	
3.290	,	_ ` ` - ` - ` - ` - ` - ` - ` ` ` `	\$924.05
	James Douglas Nichols	☐ Contingent	
	10948 Alandale Way	☐ Unliquidated ☐ Disputed	
	Rancho Cordova, CA 95670-5133		
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5226	Is the claim subject to offset? ■ No □ Yes	
3.291	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$300.00
	James Rego	Contingent	<u> </u>
	_	☐ Unliquidated	
	1635 Gamay Ln	Disputed	
	Brentwood, CA 94513-4331	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _		
	Last 4 digits of account number 5027	Is the claim subject to offset?	

Debtor		Case number (f known)	
2 202	Name	As of the petition filing date, the claim is: Check all that apply.	\$994.00
3.292	Nonpriority creditor's name and mailing address  Jamie Green	_ : : : : : : : : : : : : : : : : : : :	\$994.00
	Jaime Green	☐ Contingent ☐ Unliquidated	
	539 Autumn Ridge Ln	☐ Disputed	
	Lafayette, TN 37083-3680	·	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5053	Is the claim subject to offset? ■ No ☐ Yes	
3.293	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$100.00
	Jamita Stepna	☐ Contingent	
		☐ Unliquidated	
	8534 Alpine Vineyards Ct	☐ Disputed	
	Las Vegas, NV 89139-6818  Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
		Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 5338		
3.294	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,738.00
	Jane Goldsmith	☐ Contingent	
	17 Brackett Ln # B	Unliquidated	
	Hudson, NH 03051-3276	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5137	Is the claim subject to offset? ■ No □ Yes	
3.295	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$18,497.00
0.20	Jane Reed	□ Contingent	Ψ10,437.00
		☐ Unliquidated	
	121 Pelican Point Ln	☐ Disputed	
	Bohannon, VA 23021-2008		
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5244	Is the claim subject to offset? ■ No □ Yes	
3.296	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$250.00
	Jane Grannis	☐ Contingent	
		☐ Unliquidated	
	620 Mickens Ln Key West, FL 33040-6533	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 4769	Is the claim subject to offset? ■ No ☐ Yes	
			*
3.297	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,290.50
	Jane Schaible	☐ Contingent	
	4301 SW 56th Ct	Unliquidated	
	Topeka, KS 66610-9453	Disputed	
	Date(s) debt was incurred	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5352	Is the claim subject to offset? ■ No □ Yes	
3.298	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,827.20
	Janet Joslyn	Contingent	ψ.,021.20
	•	☐ Unliquidated	
	3278 Twilight Ct	☐ Disputed	
	Baldwinsville, NY 13027-4247		
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 5278	Is the claim subject to offset? ■ No □ Yes	

Debtor	New York City Vacations, Inc.	Case number (f known)	
3.299	Name  Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,000.00
3.233			\$1,000.00
	janet Ruffin	☐ Contingent	
	1622 14th Ave N	Unliquidated	
	Bessemer, AL 35020-4672	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 4521	Is the claim subject to offset? ■ No □ Yes	
	East 4 digits of account number 4021		
3.300	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$250.00
	Janette Weber	☐ Contingent	
		☐ Unliquidated	
	2025 Hilltop Dr	☐ Disputed	
	Redding, CA 96002-0209	·	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5086	Is the claim subject to offset? ■ No □ Yes	
3.301	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,352.00
	Janice Harmon	☐ Contingent	•
		☐ Unliquidated	
	498 Morning Star Blvd	☐ Disputed	
	Ephrata, WA 98823-3004	·	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5223	Is the claim subject to offset? ■ No □ Yes	
3.302	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,000.00
	Jason Luna	□ Contingent	, ,
		☐ Unliquidated	
	221 S Paloma	☐ Disputed	
	Show Low, AZ 85901-3604		
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5069	Is the claim subject to offset? ■ No ☐ Yes	
	Last 4 digits of account number	·	
3.303	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,473.00
	Jason Dollar	☐ Contingent	
		☐ Unliquidated	
	606 Buddys Ln	☐ Disputed	
	Mc Calla, AL 35111	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 5053	is the claim subject to onset? — No	
3.304	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,290.00
	Jay Griggs	☐ Contingent	
		☐ Unliquidated	
	3114 S Philadelphia St	☐ Disputed	
	Amarillo, TX 79103-4510	·	
	Date(s) debt was incurred	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number <u>5266</u>	Is the claim subject to offset? ■ No □ Yes	
3.305	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$100.00
	Jayawnah Bailey	Contingent	
	· •	☐ Unliquidated	
	5916 Bullboat Ct	☐ Disputed	
	North Las Vegas, NV 89031-3489		
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5338	Is the claim subject to offset? ■ No □ Yes	

Debto	New York City Vacations, Inc.	Case number (f known)	
3.306	Name Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$6,486.72
	Jean Johnston	☐ Contingent	<del></del>
		☐ Unliquidated	
	4404 Nailor Rd	☐ Disputed	
	Vicksburg, MS 39180-8953	·	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 3064	Is the claim subject to offset? ■ No □ Yes	
3.307	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$150.00
	Jean Marie Salay	□ Contingent	
	·	☐ Unliquidated	
	1660 Gamay Ln	☐ Disputed	
	Brentwood, CA 94513-4330		
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5027	Is the claim subject to offset? ■ No □ Yes	
3.308	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$143.00
	Jeanette Douglas	☐ Contingent	
		☐ Unliquidated	
	PO BOX 4144	☐ Disputed	
	Camp Connell, CA 95223	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _		
	Last 4 digits of account number 4334	Is the claim subject to offset? ■ No □ Yes	
3.309	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,155.30
	Jeanette Fonte	☐ Contingent	
	4440 A A	☐ Unliquidated	
	1148 Aurora Ave	☐ Disputed	
	Metairie, LA 70005-1504	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 5367	is the claim subject to offset? — No	
3.310	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$500.00
	Jeanette Dizaar	☐ Contingent	
	700 24th Ave NIM	☐ Unliquidated	
	709 24th Ave NW Birmingham, AL 35215-3049	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 4521	Is the claim subject to offset? ■ No □ Yes	
2 244		As of the notition filing data the slaim in St. 1 444	
3.311	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,340.00
	Jeanne Qualen	Contingent	
	11210 County 77 SW	☐ Unliquidated	
	Nisswa, MN 56468-2014	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5003	Is the claim subject to offset? ■ No □ Yes	
3.312	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,332.50
	Jeff Couch	☐ Contingent	<u> </u>
		☐ Unliquidated	
	1591 New Deal Potts Rd	☐ Disputed	
	Portland, TN 37148-4606	·	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 4887	Is the claim subject to offset? ■ No ☐ Yes	

Debtor	New York City Vacations, Inc.	Case number (f known)	
0.040	Name	A control of the first of the state of the s	<b>\$0.500.00</b>
3.313	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,596.00
	Jeff Meyer	Contingent	
	1501 N Ashland Ave	Unliquidated	
	De Pere, WI 54115	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 5170	Is the claim subject to offset? ■ No □ Yes	
3.314	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,839.50
0.014	Jeff Ratliff	Contingent	φ1,039.3U
	oon Rudiiii	☐ Unliquidated	
	560 Ervin Coker Rd NE	☐ Disputed	
	Rome, GA 30161-9621	·	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number <u>5249</u>	Is the claim subject to offset? ■ No □ Yes	
3.315	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$250.00
	Jenifer Breaux	☐ Contingent	<del></del>
		☐ Unliquidated	
	15210 Fishhawk Preserve Dr	☐ Disputed	
	Lithia, FL 33547-1734	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number <u>5250</u>	is the claim subject to offset?  No  Yes	
3.316	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,427.00
	Jenna Wolfe	☐ Contingent	
	FOO March and Dis	☐ Unliquidated	
	529 Macbeth Dr	☐ Disputed	
	Pittsburgh, PA 15235-4611	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 4689	is the claim subject to offset?  No  Yes	
3.317	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,009.76
	Jennie Larson	☐ Contingent	
	4400 5 4 401 5	☐ Unliquidated	
	1100 Forrest Glenn Dr Arkansas City, KS 67005-4122	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: _	
	Last 4 digits of account number 5004	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number	,	
3.318	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,440.30
	Jennifer Fischer	Contingent	
	3590 Parfet St	Unliquidated	
	Wheat Ridge, CO 80033-5426	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5131	Is the claim subject to offset? ■ No □ Yes	
3.319	Nonpriority creditor's name and mailing address	As of the netition filling date, the claim is: Check all the same.	£20.00
0.019	Jennifer Brown	As of the petition filing date, the claim is: Check all that apply.	\$20.00
	Common Brown	☐ Contingent ☐ Unliquidated	
	1171 Stagg Run Trl	☐ Disputed	
	Pelham, AL 35124-3265		
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5053	Is the claim subject to offset? ■ No □ Yes	

Debtor		Case number (f known)	
3.320	Name  Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	¢1 700 00
3.320	Jennifer Dolezal		\$1,700.00
	Jennier Dolezai	☐ Contingent	
	94 Bailey Park Ct	Unliquidated	
	Jefferson, GA 30549-7109	Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5190	Is the claim subject to offset? ■ No □ Yes	
3.321	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$300.00
	Jennifer Lovejoy	☐ Contingent	·
	• •	☐ Unliquidated	
	228 Millstone Trl	Disputed	
	Jefferson, GA 30549-6978	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Date(s) debt was incurred _		
	Last 4 digits of account number 5190	Is the claim subject to offset? ■ No ☐ Yes	
3.322	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,944.00
	Jennifer Meadows	☐ Contingent	
		☐ Unliquidated	
	6318 Lickton Pike	☐ Disputed	
	Goodlettsville, TN 37072-9151	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 5236	is the dain subject to diset: — No — Tes	
3.323	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$100.00
	Jennifer Missildine	☐ Contingent	
	120 Brigadean Dr	☐ Unliquidated	
	120 Brigadoon Dr Madison, AL 35757-8735	☐ Disputed	
		Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 4369	is the dain subject to diset: — No — Tes	
3.324	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$5,970.00
	Jerald Jensen	☐ Contingent	
	4470 Canta Olana Viena Da	☐ Unliquidated	
	1470 Santa Clara View Dr Santa Clara, UT 84765-5719	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5219	Is the claim subject to offset? ■ No □ Yes	
3.325	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$600.00
	Jeremy Hershberger	□ Contingent	φοσοιοσ
	<b>,,</b>	☐ Unliquidated	
	PO BOX 981	☐ Disputed	
	Jefferson, GA 30549	•	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5190	Is the claim subject to offset? ■ No □ Yes	
3.326	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,550.00
	Jessica Vincent	□ Contingent	. ,
		☐ Unliquidated	
	3147 Norris Ln	☐ Disputed	
	Orange, TX 77632-8479		
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5175	Is the claim subject to offset? ■ No □ Yes	

Debtor		Case number (f known)	
3.327	Name Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,414.00
3.321	Jill Bartler		<b>Φ2,414.00</b>
	om Bartier	☐ Contingent ☐ Unliquidated	
	500 Burlington Cir Apt 204	☐ Disputed	
	Wheeling, IL 60090-4115	•	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5252	Is the claim subject to offset? ■ No ☐ Yes	
3.328	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,879.20
	Jill Bowen	☐ Contingent	
		☐ Unliquidated	
	560 Acorn Ridge Rd	Disputed	
	Dawson, IL 62520-3352	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 5274	is the claim subject to onset: — No	
3.329	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,762.00
	Jimmie Anne	☐ Contingent	
		☐ Unliquidated	
	3600 N Milton Rd	☐ Disputed	
	Fort Pierce, FL 34946-1909  Date(s) debt was incurred	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5149	Is the claim subject to offset? ■ No □ Yes	
3.330	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$50.00
	Jo Nell Rowell	Contingent	
	680 Ridgewood Dr	Unliquidated	
	Port Neches, TX 77651-6107	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5175	Is the claim subject to offset? ■ No ☐ Yes	
3.331	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$17,120.00
	Joan Drury	Contingent	
	9277 State Hwy N	Unliquidated	
	Scott City, MO 63780-9235	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5083	Is the claim subject to offset? ■ No □ Yes	
3.332	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$978.50
0.002	Joanie Waldron	Contingent	ψ370.30
	odano malaion	☐ Unliquidated	
	6550 Riverbend Dr	☐ Disputed	
	Trussville, AL 35173-1512	•	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number <u>5262</u>	Is the claim subject to offset? ■ No □ Yes	
3.333	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$150.00
	JoAnn Calegari	☐ Contingent	Ψ100.00
	5	☐ Unliquidated	
	1946 Burgundy Ln	☐ Disputed	
	Brentwood, CA 94513-6479	·	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5027	Is the claim subject to offset? ■ No □ Yes	

Debtor	New York City Vacations, Inc.	Case number (f known)	
3.334	Name  Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,954.00
	Joanne Masters	□ Contingent	Ψο,σο-1.σσ
	outillo maotoro	☐ Unliquidated	
	109 Riverhill Ct	☐ Disputed	
	Cayce, SC 29033-4376	·	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5028	Is the claim subject to offset? ■ No □ Yes	
3.335	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$250.00
	Jodie Baacke	☐ Contingent	
		☐ Unliquidated	
	2052 S 84th St	☐ Disputed	
	West Allis, WI 53227-1704	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _		
	Last 4 digits of account number 4188	Is the claim subject to offset? ■ No ☐ Yes	
3.336	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,160.00
	Joel Cohen / BROADWAY INBOUND TICKET	□ Contingent	<del></del>
		☐ Unliquidated	
	38 Grandville Dr	☐ Disputed	
	Swoyersville, PA 18704-1239	•	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.337	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,318.00
3.337	John Heaton		\$1,310.00
	Joini Heaton	☐ Contingent	
	108 Pennsylvania Ave	☐ Unliquidated	
	Lynchburg, VA 24502-4728	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5214	Is the claim subject to offset? ■ No ☐ Yes	
	Last 4 digits of account number 3214	•	
3.338	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,488.00
	John Kennedy	☐ Contingent	
		☐ Unliquidated	
	1046 Gaston Manor Dr	☐ Disputed	
	Durham, NC 27703-8964	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _		
	Last 4 digits of account number 5292	Is the claim subject to offset? ■ No ☐ Yes	
3.339	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,034.76
	John Lussier	☐ Contingent	
		☐ Unliquidated	
	208 Wimberly Way	☐ Disputed	
	Bristol, TN 37620-7166	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _		
	Last 4 digits of account number 5010	Is the claim subject to offset? ■ No ☐ Yes	
3.340	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,505.00
	John Thomas	☐ Contingent	
		☐ Unliquidated	
	106 Phillips Ridge Dr	☐ Disputed	
	Huntsville, AL 35801	·	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5375	Is the claim subject to offset? ■ No □ Yes	

Debto		Case number (f known)	
2 244	Name	As of the notition filling date the plains in Charles while control	fo 045 70
3.341	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,215.70
	John Spellman	Contingent	
	1920 Corporate Dr Ste 204	☐ Unliquidated	
	San Marcos, TX 78666-6283	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5075	Is the claim subject to offset? ■ No ☐ Yes	
3.342	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,088.00
	JohnMorgan	☐ Contingent	
		☐ Unliquidated	
	2828 Old Hickory Blvd Apt 716	☐ Disputed	
	Nashville, TN 37221-3731	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No ☐ Yes	
	Last 4 digits of account number 5082	is the claim subject to onset: — No	
3.343	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,845.00
	Johnnie Muncy	☐ Contingent	
	DO D 400	☐ Unliquidated	
	PO Box 123	☐ Disputed	
	Corona, NM 88318  Date(s) debt was incurred	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5051	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number	·	
3.344	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$7,606.79
	Jon Robinson	Contingent	
	41225 Calle de Suenos	Unliquidated	
	Murrieta, CA 92562-7142	☐ Disputed	
		Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 5146		
3.345	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,452.00
	Jonathan Marashlian	☐ Contingent	
	0740 MIII D D .	☐ Unliquidated	
	9712 Mill Run Dr Great Falls, VA 22066-1815	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5283	Is the claim subject to offset? ■ No □ Yes	
	<u> </u>		
3.346	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$13,900.00
	Jonathan Peacock	Contingent	
	430 Willow Point Dr	Unliquidated	
	Dublin, GA 31021-6461	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5121	Is the claim subject to offset? ■ No □ Yes	
3.347	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$798.00
	Jonathan Shoemaker	Contingent	
	515 Trailridge Cir	Unliquidated	
	Hallsville, TX 75650-5144	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 4007	Is the claim subject to offset? ■ No □ Yes	

Debtor		Case number (f known)	
3.348	Name  Nonpriority creditor's name and mailing address	As of the notition filling date the claim is: Check all that each	¢4 EE9 00
3.340	Joseph and Lori Przybysz	As of the petition filing date, the claim is: Check all that apply.	\$1,558.00
	Joseph and Lon Przybysz	☐ Contingent ☐ Unliquidated	
	13452 Route 78	☐ Disputed	
	South Wales, NY 14139-9717	·	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 4914	Is the claim subject to offset? ■ No □ Yes	
3.349	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,329.00
	Joshua and Julie Matthews	☐ Contingent	
		☐ Unliquidated	
	2103 Hannah Dr	☐ Disputed	
	Wentzville, MO 63385-4592	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 4409	is the daim subject to offset? — No	
3.350	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$236.00
	Joy Jones	☐ Contingent	
	acco Decrease Well as D.I.	☐ Unliquidated	
	2288 Deaver Walker Rd Cleveland, AL 35049-5317	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5187	Is the claim subject to offset? ■ No □ Yes	
3.351	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	¢2 475 50
3.331	Joyce Anderson		\$2,175.50
	objec Anderson	☐ Contingent ☐ Unliquidated	
	245 Oak Leaf Cir	☐ Disputed	
	Pell City, AL 35125-9321		
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number <u>5275</u>	Is the claim subject to offset? ■ No □ Yes	
3.352	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$450.00
	Joyce Bono	☐ Contingent	·
	•	□ Unliquidated	
	2001 Maple Tree St	☐ Disputed	
	Saint Peters, MO 63376-6717  Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 3368	Is the claim subject to offset? ■ No □ Yes	
3.353	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$400.00
	Joyce Cann	Contingent	
	2573 E Caramillo St	Unliquidated	
	Colorado Springs, CO 80909-3071	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 4282	Is the claim subject to offset? ■ No □ Yes	
3.354	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,502.00
	Jude Armistead	Contingent	
	3329 Woodward Dr	☐ Unliquidated	
	Mobile, AL 36695-6502	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 4853	Is the claim subject to offset? ■ No □ Yes	

Debtor		Case number (f known)	
3.355	Name Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	¢029.00
3.333	Judee Spansel		\$938.00
	oudee opaniser	☐ Contingent ☐ Unliquidated	
	4527 Cleveland PI	☐ Disputed	
	Metairie, LA 70003-1245	·	
	Date(s) debt was incurred	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5220	Is the claim subject to offset? ■ No □ Yes	
3.356	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,680.00
	Judith Kremer	☐ Contingent	
	204 04h C4 NE	☐ Unliquidated	
	304 8th St NE Fulda, MN 56131-9688	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5003	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number		
3.357	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,727.15
	Judith Rayburn	Contingent	
	133 Crawford Dr	☐ Unliquidated	
	Martin, TN 38237-3807	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 4724	Is the claim subject to offset? ■ No □ Yes	
3.358	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$928.00
	Judy Adams	☐ Contingent	
		☐ Unliquidated	
	109 Highgate Ln	☐ Disputed	
	Lexington, NC 27292-5372	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 5063	is the claim subject to diset? — No	
3.359	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$150.00
	Judy Morgan	☐ Contingent	
	1619 Zinfandel Dr	Unliquidated	
	Brentwood, CA 94513-4338	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5027	Is the claim subject to offset? ■ No □ Yes	
3.360	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,165.12
0.000	Julie Baty	Contingent	φ2,103.12
	ound Buty	☐ Unliquidated	
	11771 Orchard Park Dr	☐ Disputed	
	Sparta, MI 49345-8451	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred		
	Last 4 digits of account number 5073	Is the claim subject to offset? ■ No □ Yes	
3.361	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,494.00
	Julie Damigella	☐ Contingent	
	05 One many B.d.	☐ Unliquidated	
	95 Gregory Rd	☐ Disputed	
	Holliston, MA 01746-2516	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	

Debtor		Case number (f known)	
3.362	Name Nonpriority creditor's name and mailing address	As of the notition filing date, the claim is: Cheek all that each	¢2 022 00
3.302	Julie Jolley	As of the petition filing date, the claim is: Check all that apply.	\$3,032.00
	Julio Johoy	☐ Contingent ☐ Unliquidated	
	4441 Parkwood Cir	Disputed	
	Trussville, AL 35173-1526	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 5275	is the claim subject to offset?  No  Yes	
3.363	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,286.66
	Julie Hylwa	☐ Contingent	
	440.0	☐ Unliquidated	
	113 Candora Rd Maryville, TN 37804-3659	☐ Disputed	
	•	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _ Last 4 digits of account number 5104	Is the claim subject to offset? ■ No ☐ Yes	
	Last 4 digits of account number 3104		
3.364	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$50.00
	Julie Walker	Contingent	
	9831 FM 365 Rd	☐ Unliquidated	
	Beaumont, TX 77705-9325	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5175	Is the claim subject to offset? ■ No □ Yes	
3.365	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,740.00
	Justin Gibbs	☐ Contingent	-
		☐ Unliquidated	
	5217 Escondido Pass # Ass	☐ Disputed	
	McAllen, TX 78504-9001	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 5034	is the dain subject to onset: — No — Yes	
3.366	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,847.14
	Justine Bartoloni	☐ Contingent	
	2474 Calley Chana Dr	☐ Unliquidated	
	3471 Colby Chase Dr Apex, NC 27539-9068	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5041	Is the claim subject to offset? ■ No □ Yes	
3.367	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$187.00
0.00.	Kailey Labove	☐ Contingent	ψ107.00
	randy Labore	☐ Unliquidated	
	11843 Great Oaks Dr	☐ Disputed	
	College Station, TX 77845-5073	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred		
	Last 4 digits of account number 5175	Is the claim subject to offset? ■ No ☐ Yes	
3.368	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$14,657.00
	Karalynn Cromeens	☐ Contingent	
	0404 1/24   F	☐ Unliquidated	
	8431 Katy Fwy Houston, TV 77024-1931	☐ Disputed	
	Houston, TX 77024-1931	Basis for the claim: Deposit or Prepayment	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	

Debtor		Case number (if known)	
2 260	Name  Nonpriority creditor's name and mailing address	As of the notition filling date the claim is: Check all that and	¢4 000 00
3.369	Karen Anderson	As of the petition filing date, the claim is: Check all that apply.	\$1,000.00
	Raieli Alideisoli	☐ Contingent ☐ Unliquidated	
	2425 Forest Primeval Rd	☐ Disputed	
	Saint Germain, WI 54558-9714		
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5291	Is the claim subject to offset? ■ No □ Yes	
3.370	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,834.00
	Karen George	☐ Contingent	
		☐ Unliquidated	
	1204 Old Crows Way	☐ Disputed	
	Springfield, IL 62712-8669	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 5335	is the claim subject to onset: — No	
3.371	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,300.00
	Karen Murphy	☐ Contingent	
	2010 0 0:	☐ Unliquidated	
	2212 Concord Cir Harrisburg, PA 17110-9202	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5234	Is the claim subject to offset? ■ No □ Yes	
2 272	Non-viewity conditorly name and mailing address	As of the notition filling date the plains in Charles I they and	£44.000.00
3.372	Nonpriority creditor's name and mailing address  Karen Pollert	As of the petition filing date, the claim is: Check all that apply.	\$11,308.00
	Raieli Foliett	☐ Contingent	
	425 Lasher Dr	☐ Unliquidated ☐ Disputed	
	Seymour, IN 47274-2213	•	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 4879	Is the claim subject to offset? ■ No □ Yes	
3.373	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$11,674.00
	Karen Gregory	☐ Contingent	<b>*</b> * * * * * * * * * * * * * * * * * *
		☐ Unliquidated	
	2533 NW 58th St	Disputed	
	Oklahoma City, OK 73112-7102	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 4394	is the daim subject to offset? — No	
3.374	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,780.00
	Karen McLendon	☐ Contingent	
	6640 0	☐ Unliquidated	
	6649 Greenwell St Pensacola, FL 32526-7931	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5361	Is the claim subject to offset? ■ No □ Yes	
		·	
3.375	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	Karen Moffett	Contingent	
	136 Grimes St	☐ Unliquidated	
	Roanoke, VA 24019-8435	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5383	Is the claim subject to offset? ■ No □ Yes	

Debtor	New York City Vacations, Inc.	Case number (f known)	
3.376	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$16,210.00
3.370	Karina Conway	Contingent	\$10,210.00
	Thailing Commany	☐ Unliquidated	
	1804 Scarsdale Ct	☐ Disputed	
	Lafayette, CO 80026-9166	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 3390	is the dain subject to onset: — No	
3.377	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,008.00
	Karla White	☐ Contingent	
	4.4594 Miety Meedew Ly	☐ Unliquidated	
	14531 Misty Meadow Ln Houston, TX 77079-3172	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 3923	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 3323	,	
3.378	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,161.00
	Karyne Coven	☐ Contingent	
	840 Mission Valley Ln	Unliquidated	
	Annapolis, MD 21401-7382	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5049	Is the claim subject to offset? ■ No □ Yes	
3.379	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$642.00
	Kashawna Edwards	☐ Contingent	<del></del>
		☐ Unliquidated	
	4747 W Waters Ave Apt 402	Disputed	
	Tampa, FL 33614-1450	·	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5372	Is the claim subject to offset? ■ No ☐ Yes	
3.380	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,724.08
	Katharine Wood	☐ Contingent	
		☐ Unliquidated	
	1855 N Tegner St Wickenburg, AZ 85390-2657	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5308	Is the claim subject to offset? ■ No □ Yes	
3.381	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$56.00
	Katherine Parr	Contingent	
	24100 Pratt Rd	Unliquidated	
	Armada, MI 48005-1545	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number <u>5129</u>	Is the claim subject to offset? ■ No □ Yes	
3.382	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$50.00
	Katherine Bares-Cochrun	☐ Contingent	,
		☐ Unliquidated	
	9831 FM 365 Rd	☐ Disputed	
	Beaumont, TX 77705-9325	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Date(s) debt was incurred _	<u> </u>	
	Last 4 digits of account number 5175	Is the claim subject to offset? ■ No ☐ Yes	

Debtor	New York City Vacations, Inc.	Case number (f known)	
3.383	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$160.00
0.000	Kathesia Thomas	Contingent	Ψ100.00
		☐ Unliquidated	
	105 Laurel Woods Dr	☐ Disputed	
	Warner Robins, GA 31088-9203	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 5640	is the claim subject to offset?  No  Yes	
3.384	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$143.00
	Kathleen Heffernan	☐ Contingent	
	DO DOY 1511	☐ Unliquidated	
	PO BOX 4544	☐ Disputed	
	Camp Connell, CA 95223	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 4333	is the daim subject to diset? — No	
3.385	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,328.00
	Kathleen Goss	☐ Contingent	
		☐ Unliquidated	
	1 Box Elder Ln Willow Street, PA 17584-9605	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 4825	Is the claim subject to offset? ■ No □ Yes	
3.386	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$300.00
	Kathleen Mathis	Contingent	
	2097 Rioja Way	Unliquidated	
	Brentwood, CA 94513-5289	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5027	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 3027	, 	
3.387	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$300.00
	Kathleen Schober	Contingent	
	2010 Tempranillo Ln	Unliquidated	
	Brentwood, CA 94513-5290	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: _	
	Last 4 digits of account number _5027_	Is the claim subject to offset? ■ No □ Yes	
2 200	Nonpriority creditor's name and mailing address	As of the notition filling data the slaim in Obstantial and	
3.388	Kathryn Shaw	As of the petition filing date, the claim is: Check all that apply.	\$3,475.07
	Ratiliyii Silaw	☐ Contingent	
	1322 Trenton Ln	Unliquidated	
	Franklin, TN 37067-6407	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5306	Is the claim subject to offset? ■ No □ Yes	
3.389	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$10,351.00
	Kathy Barnes	☐ Contingent	<del>+ , </del>
	•	☐ Unliquidated	
	1604 Eagon Ct	☐ Disputed	
	Fuquay Varina, NC 27526-9383	·	
	Date(s) debt was incurred	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 4667	Is the claim subject to offset? ■ No ☐ Yes	

Schedule E/F: Creditors Who Have Unsecured Claims

Debtor		Case number (f known)	
2 200	Name	As of the notition filling date the plains in Object All the Land.	<b>¢</b> E 024 00
3.390	Nonpriority creditor's name and mailing address   Katie Adamczyk	As of the petition filing date, the claim is: Check all that apply.	\$5,924.00
	Natie Adamozyk	☐ Contingent	
	9612 Two and a Half Rd	☐ Unliquidated ☐ Disputed	
	East Leroy, MI 49051	·	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5357	Is the claim subject to offset? ■ No □ Yes	
3.391	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$250.00
	Katie Snyder	☐ Contingent	
		☐ Unliquidated	
	11909 286th Ave NW	☐ Disputed	
	Princeton, MN 55371-4784	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 5003	is the claim subject to diset: — No 🗀 Tes	
3.392	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$50.00
	Katie Swafford	☐ Contingent	
		☐ Unliquidated	
	5136 Dahlia Dr	☐ Disputed	
	Plainfield, IN 46168-5716  Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 3368	Is the claim subject to offset? ■ No □ Yes	
3.393	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$586.00
	KatieMcGowan	Contingent	
	172 E Lakeview Dr	Unliquidated	
	Milledgeville, GA 31061	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5155	Is the claim subject to offset? ■ No ☐ Yes	
	Last 4 digits of account flumber	·	
3.394	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,351.12
	Kay Clinton	Contingent	
	1273 Country Place Dr	Unliquidated	
	Houston, TX 77079-3123	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 3923	Is the claim subject to offset? ■ No □ Yes	
3.395	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$300.00
	Kay Marie Carden	□ Contingent	,
	•	☐ Unliquidated	
	1702 Zinfandel Dr	☐ Disputed	
	Brentwood, CA 94513-4342	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred	· · · · · · · · · · · · · · · · · · ·	
	Last 4 digits of account number 5027	Is the claim subject to offset? ■ No ☐ Yes	
3.396	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$25,866.00
	Kaylene Nienhueser	☐ Contingent	
	40504.0	☐ Unliquidated	
	10521 Cary St	Disputed	
	La Vista, NE 68128-3248	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _		
	Last 4 digits of account number 3316	Is the claim subject to offset? ■ No ☐ Yes	

Debtor		Case number (if known)	
3.397	Name  Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,578.00
3.337	,		\$1,376.00
	Kayron Smith	☐ Contingent	
	2443 Stewarts Ferry Pike	Unliquidated	
	Hermitage, TN 37076-3926	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number <u>5353</u>	Is the claim subject to offset? ■ No □ Yes	
3.398	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$30.00
	Keely Culpepper	Contingent	,
		☐ Unliquidated	
	3309 Dunbrooke Dr	☐ Disputed	
	Birmingham, AL 35243-4818	□ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5081	Is the claim subject to offset? ■ No □ Yes	
3.399	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,854.00
	Keith Kirkman	☐ Contingent	. ,
		☐ Unliquidated	
	2104 Surrey Ln	☐ Disputed	
	Rock Hill, SC 29732-7302	·	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5208	Is the claim subject to offset? ■ No □ Yes	
3.400	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,316.00
	Keith Young	☐ Contingent	
		☐ Unliquidated	
	308 Bluebonnet Dr	☐ Disputed	
	Lafayette, LA 70508-5412		
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5349	Is the claim subject to offset?  No  Yes	
3.401	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,777.00
	Kelley Brown Lutz	☐ Contingent	Ψ=,σ
	noney Erenn Luiz	☐ Unliquidated	
	9 Colberts Ln	_ `	
	Newport News, VA 23601-3115	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5157	Is the claim subject to offset? ■ No □ Yes	
3.402	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,285.00
	Kelly Ruml	☐ Contingent	
	-	□ Unliquidated	
	PO Box 807	☐ Disputed	
	South Wellfleet, MA 02663		
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5116	Is the claim subject to offset? ■ No □ Yes	
3.403	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$250.00
	Kelly Johnson	☐ Contingent	
		□ Unliquidated	
	29665 442nd Ave	☐ Disputed	
	Aitkin, MN 56431-4625		
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5003	Is the claim subject to offset? ■ No □ Yes	

Debtor		Case number (f known)	
2 404	Name	As of the notition filling date the claim in Objet With Cont.	<b>¢c 050 00</b>
3.404	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$6,950.00
	Kelly Moore	Contingent	
	10234 SE Harrison St	☐ Unliquidated	
	Portland, OR 97216-2914	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number	Is the claim subject to offset? ■ No □ Yes	
3.405	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$150.00
	Kenice Earleen Short	Contingent	<del></del>
		☐ Unliquidated	
	1630 Healing Rock Ct	☐ Disputed	
	Brentwood, CA 94513-4264	·	
	Date(s) debt was incurred	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5027	Is the claim subject to offset? ■ No □ Yes	
3.406	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$170.00
	Kenneth Gooden	☐ Contingent	
		☐ Unliquidated	
	8705 Witherbee Ct	Disputed	
	Lewisville, NC 27023-7749	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 5005		
3.407	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$50.00
	Kenneth Furby	Contingent	
	2165 Coniton Dr	Unliquidated	
	3165 Capitan Dr Port Neches, TX 77651-5803	☐ Disputed	
	·	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 9175		
3.408	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$300.00
	Kenneth Marion Gwin	☐ Contingent	
	0440 0 1 1 2 2 04	☐ Unliquidated	
	2110 Solera St Brentwood, CA 94513-6482	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5027	Is the claim subject to offset? ■ No □ Yes	
	<u> </u>		
3.409	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$50.00
	Keri Collins	Contingent	
	1407 N 22nd St	Unliquidated	
	Nederland, TX 77627-5737	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5175	Is the claim subject to offset? ■ No □ Yes	
		*	
3.410	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,694.00
	Keri Merchman	Contingent	
	332 Honeysuckle Trl	Unliquidated	
	Hamilton, AL 35570-5234	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5045	Is the claim subject to offset? ■ No □ Yes	

Debtor	New York City Vacations, Inc.	Case number (f known)	
3.411	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$9,099.02
	Kim Bastin-Myers	☐ Contingent	ψ3,033.02
	<b></b>	☐ Unliquidated	
	1400 Gloria Terrell Dr	☐ Disputed	
	Wilder, KY 41076-9188		
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5345	Is the claim subject to offset? ■ No ☐ Yes	
3.412	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$400.00
	Kimberly Cagle	☐ Contingent	·
		☐ Unliquidated	
	653 Vass Carthage Rd	☐ Disputed	
	Carthage, NC 28327-9416	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _		
	Last 4 digits of account number 5055	Is the claim subject to offset? ■ No □ Yes	
3.413	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$50.00
	Kimberly Hodge	☐ Contingent	
	40740 Day Ia Di	☐ Unliquidated	
	13713 Randa Pkwy Northport, AL 35475-3473	☐ Disputed	
	·	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred Last 4 digits of account number 4369	Is the claim subject to offset? ■ No □ Yes	
3.414	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,008.00
	Kimberly Jump	Contingent	
	14328 Misty Meadow Ln	Unliquidated	
	Houston, TX 77079-3185	☐ Disputed	
	·	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 3923		
3.415	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$50.00
	Kory Wuenschal	☐ Contingent	
	C720 Hansan Ct	☐ Unliquidated	
	6738 Hansen St Groves, TX 77619-5910	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: _	
	Last 4 digits of account number 5175	Is the claim subject to offset? ■ No □ Yes	
3.416	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2.762.66
3.410	Kristene Ruddle		\$3,762.66
	Misterie Muddle	☐ Contingent ☐ Unliquidated	
	8471 Southwestern Blvd	☐ Disputed	
	Dallas, TX 75206-2243	·	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5285	Is the claim subject to offset? ■ No □ Yes	
3.417	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,533.00
	Kristi Sackett	□ Contingent	. ,
		☐ Unliquidated	
	2127 280th St	Disputed	
	Mount Ayr, IA 50854-8964	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _	<u> </u>	
	Last 4 digits of account number 5093	Is the claim subject to offset? ■ No □ Yes	

Debtor		Case number (f known)	
2 410	Name	As of the notition filing date the claim is. Check all that each	¢055.00
3.418	Nonpriority creditor's name and mailing address  Kristin Hanson	As of the petition filing date, the claim is: Check all that apply.	\$955.00
	Kilotii Hallooli	☐ Contingent ☐ Unliquidated	
	13219 Oakwood Rd	☐ Disputed	
	Zimmerman, MN 55398-9331	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred		
	Last 4 digits of account number 5003	Is the claim subject to offset? ■ No □ Yes	
3.419	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,120.00
	Kristine Coates	☐ Contingent	. ,
		☐ Unliquidated	
	PO Box 1835	☐ Disputed	
	Julian, CA 92036	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 4700	is the claim subject to onset? — No	
3.420	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,587.00
	LaJean Herman	☐ Contingent	
		☐ Unliquidated	
	1105 Fairway Dr Princeton, MN 55371-2242	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5003	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 3005	·	
3.421	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$7,750.00
	Larinda Rainwater	Contingent	
	1825 E Nettleton Ave Ste H	Unliquidated	
	Jonesboro, AR 72401-5152	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 4815	Is the claim subject to offset? ■ No □ Yes	
3.422	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,834.00
	Larry Goddard	Contingent	
	5255 Eastside Rd	Unliquidated	
	Redding, CA 96001-4271	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5106	Is the claim subject to offset? ■ No □ Yes	
0.400	N	As of the matition filling date the plainties Of the Matin	<b>*</b> 4 000 00
3.423	Nonpriority creditor's name and mailing address  Larry Lunsford	As of the petition filing date, the claim is: Check all that apply.	\$1,690.00
	Larry Eurisioru	☐ Contingent	
	313 Camp Forrest Trl	☐ Unliquidated ☐ Disputed	
	Helena, AL 35080-8622		
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5143	Is the claim subject to offset? ■ No □ Yes	
3.424	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$786.00
	Latasha Powell	Contingent	Ţ, 00.00
		☐ Unliquidated	
	329 Chapel Creek Way	Disputed	
	Fultondale, AL 35068-6036	·	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5019	Is the claim subject to offset? ■ No □ Yes	

Debtor		Case number (f known)	
3.425	Name Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$000.00
3.425	Latretta Morvant	_ ` ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	\$900.00
	Latretta Morvant	☐ Contingent	
	9831 FM 365 Rd	☐ Unliquidated ☐ Disputed	
	Beaumont, TX 77705-9325	•	
	Date(s) debt was incurred	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5175	Is the claim subject to offset? ■ No □ Yes	
3.426	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,434.00
	Laura Rondot	☐ Contingent	
		☐ Unliquidated	
	4312 Briarwood Rd	☐ Disputed	
	Louisville, KY 40207-4038  Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
		Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 5298		
3.427	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$40,530.00
	Laura F Tyree	☐ Contingent	
	40400 Farret Bd	☐ Unliquidated	
	19129 Forest Rd Lynchburg, VA 24502-4487	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 3841	Is the claim subject to offset? ■ No □ Yes	
3.428	Nonpriority creditor's name and mailing address	As of the notition filling date the claim is: Check all that analy	
3.420	ı	As of the petition filing date, the claim is: Check all that apply.	\$2,134.34
	Laura Lequire	☐ Contingent	
	1249 Butler Rd	Unliquidated	
	Maryville, TN 37804-2313	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5104	Is the claim subject to offset? ■ No □ Yes	
3.429	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,406.00
	Laura Perry	☐ Contingent	<del></del>
	,	☐ Unliquidated	
	PO Box 1360	☐ Disputed	
	Wimberley, TX 78676	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Date(s) debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number 5218	is the claim subject to offset? — No	
3.430	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$200.00
	Lauren Brown	☐ Contingent	
	0500 0001	☐ Unliquidated	
	2530 SW Longleaf Dr	☐ Disputed	
	Pinehurst, NC 28374	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 5055	is the dain subject to onset: - NO - Tes	
3.431	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$600.00
	Lauren Malueg	Contingent	
	022 Edward Avo	Unliquidated	
	932 Edward Ave Jefferson, GA 30549-7295	☐ Disputed	
		Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	
	Last a didite of account number 57 UH		

Debtor	New York City Vacations, Inc.	Case number (if known)	
[a 48a]	Name		** ***
3.432	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,828.00
	Lawrence Mcghee	☐ Contingent	
	2 Deightlant Ct	☐ Unliquidated	
	3 Brightleaf Ct	☐ Disputed	
	Durham, NC 27713-9018	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _		
	Last 4 digits of account number 4936	Is the claim subject to offset? ■ No □ Yes	
3.433	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$158.30
	LBAC Travel	☐ Contingent	
	II .	☐ Unliquidated	
	1907 Julia Goldbach Ave	Disputed	
	Ronkonkoma, NY 11779-6416		
	Date(s) debt was incurred _	Basis for the claim: <u>Vendor</u>	
	Last 4 digits of account number _	Is the claim subject to offset?  No  Yes	
3.434	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$262.40
	Leisure Pass Group, Inc.	Contingent	<del>+</del>
	т,	☐ Unliquidated	
	711 Atlantic Ave FI 4	☐ Disputed	
	Boston, MA 02111-2809	·	
	Date(s) debt was incurred _	Basis for the claim: <u>Vendor</u>	
	Last 4 digits of account number _	Is the claim subject to offset?  No  Yes	
3.435	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$400.00
000	Lesa Wilson	Contingent	Ψ+00.00
	Loca Wilcom		
	2296 Breland Rd	Unliquidated	
	Mathiston, MS 39752-4442	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: _	
	Last 4 digits of account number 4968	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 4300	<b>,</b>	
3.436	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,398.00
	Lesia Stuart	☐ Contingent	
		☐ Unliquidated	
	310 Island Ave	☐ Disputed	
	Chattanooga, TN 37405-4276	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number <u>5305</u>	is the daily subject to onset: — No	
3.437	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,370.00
	Letrice Golden	☐ Contingent	
		☐ Unliquidated	
	3083 Malcolm Ave	☐ Disputed	
	Oakland, CA 94605-5349	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred		
	Last 4 digits of account number 5034	Is the claim subject to offset? ■ No □ Yes	
3.438	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,019.00
	Lezli Madden	☐ Contingent	
		☐ Unliquidated	
	16890 N River Shores Rd	☐ Disputed	
	Northport, AL 35475-2519	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _		
	Last 4 digits of account number 5153	Is the claim subject to offset? ■ No □ Yes	

Debtor	New York City Vacations, Inc.	Case number (f known)	
3.439	Name  Nonpriority creditor's name and mailing address	As of the notition filing date, the claim is: Check all that each	03.00
3.439	Like A Local Tours	As of the petition filing date, the claim is: Check all that apply.	\$89.60
	Like A Local Tours	☐ Contingent ☐ Unliquidated	
	730 Lafayette Ave Apt 1R	☐ Disputed	
	Brooklyn, NY 11221-6176		
	Date(s) debt was incurred _	Basis for the claim: <u>Vendor</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.440	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$800.00
	Linda Brooks	☐ Contingent	
		☐ Unliquidated	
	1810 Hiawatha Pl	☐ Disputed	
	Ann Arbor, MI 48105-1235	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _		
	Last 4 digits of account number 5090	Is the claim subject to offset? ■ No □ Yes	
3.441	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,281.43
	Linda Clarke	☐ Contingent	
		☐ Unliquidated	
	146 Royster Dr	☐ Disputed	
	Crawfordville, FL 32327-4626	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred Last 4 digits of account number 5100	Is the claim subject to offset? ■ No □ Yes	
		, 	
3.442	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,642.00
	Linda Tassin	Contingent	
	107 Wakefield Dr	Unliquidated	
	Lafayette, LA 70503-4242	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	_	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number <u>5329</u>		
3.443	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,400.00
	Linda Williams	☐ Contingent	
	4000 O Mada A	☐ Unliquidated	
	1999 S Marion Ave Lake City, FL 32025-0003	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5371	Is the claim subject to offset? ■ No □ Yes	
2 444		As of the notition filing data the claim is 2011 1111	£4.000.00
3.444	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,008.00
	Linda Fields	Contingent	
	3115 Pennywell Ln	Unliquidated	
	Katy, TX 77494-4546	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 3923	Is the claim subject to offset? ■ No □ Yes	
3.445	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$150.00
	Linda Marie Rhodes Parks	☐ Contingent	Ψ100.00
		☐ Unliquidated	
	1634 Healing Rock Ct	☐ Disputed	
	Brentwood, CA 94513-4264	·	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5027	Is the claim subject to offset? ■ No □ Yes	

Debtor		Case number (if known)	
3.446	Name  Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$450.00
3.440	Linda Ralston		<b>Ψ430.00</b>
	Liliua Kaistoli	☐ Contingent	
	4946 Mimosa Dr	Unliquidated	
	Plainfield, IN 46168-5734	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 3368	Is the claim subject to offset? ■ No □ Yes	
	East 4 digits of account number		
3.447	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,397.14
	Linda Schmoeller	☐ Contingent	
		☐ Unliquidated	
	12111 Logan St	☐ Disputed	
	Alton, IL 62002	·	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5255	Is the claim subject to offset? ■ No □ Yes	
3.448	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,572.00
	Lisa Baker	☐ Contingent	
		☐ Unliquidated	
	715 Estates Rd SE	Disputed	
	Roanoke, VA 24014-4303	•	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5126	Is the claim subject to offset? ■ No □ Yes	
3.449	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,858.00
	Lisa Caloss	Contingent	ψ=,======
		☐ Unliquidated	
	121 Hawthorne Vale	·	
	Ridgeland, MS 39157-2345	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 6096	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 0030	,	
3.450	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,958.00
	Lisa Simpson	☐ Contingent	
		☐ Unliquidated	
	1349 Sunhaven Rd	☐ Disputed	
	Alpine, CA 91901-2378	'	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 4952	Is the claim subject to offset? ■ No □ Yes	
3.451	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$824.00
	Lisa Burud	☐ Contingent	
		☐ Unliquidated	
	PO Box 21597	Disputed	
	Bakersfield, CA 93390		
	Date(s) debt was incurred	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5193	Is the claim subject to offset? ■ No □ Yes	
3.452	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,289.00
	Liza Dozier	☐ Contingent	•
		☐ Unliquidated	
	PO Box 2754	☐ Disputed	
	Augusta, GA 30914	·	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5300	Is the claim subject to offset? ■ No □ Yes	

Debtor		Case number (f known)	
3.453	Name  Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,032.00
3.455	l		\$2,032.00
	Lois Hamilton	Contingent	
	2027 Elm St	☐ Unliquidated	
	Quincy, IL 62301-3233	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 4569	Is the claim subject to offset? ■ No ☐ Yes	
	Last 4 digits of account number 4000	·	
3.454	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$250.00
	Lois Songer	☐ Contingent	
		☐ Unliquidated	
	1310 Newton St	☐ Disputed	
	Key West, FL 33040-7026		
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 4769	Is the claim subject to offset? ■ No □ Yes	
3.455	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$800.00
	Lorely Lopez	☐ Contingent	•
	, ,	☐ Unliquidated	
	341 31st St	☐ Disputed	
	Nacogdoches, TX 75964-8729	·	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5326	Is the claim subject to offset? ■ No □ Yes	
3.456	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,966.00
	Lori Pelosi	□ Contingent	<del>+0,000.00</del>
		☐ Unliquidated	
	619 Guernseytown Rd	☐ Disputed	
	Watertown, CT 06795-1820		
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5077	Is the claim subject to offset? ■ No ☐ Yes	
	Last 4 digits of account number		
3.457	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$779.00
	Lori Przybysz	☐ Contingent	
		☐ Unliquidated	
	1342 Route 78	☐ Disputed	
	South Wales, NY 14139	Basis for the claim:	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 4914	is the claim subject to offset? — No	
3.458	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,090.00
-	Lori Culotta	☐ Contingent	
		☐ Unliquidated	
	6040 Brookhill Cir	Disputed	
	Birmingham, AL 35242-3711	·	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 4356	Is the claim subject to offset? ■ No ☐ Yes	
3.459	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,230.50
	Lori Mandich	☐ Contingent	
		☐ Unliquidated	
	PO Box 91	Disputed	
	Seville, OH 44273	·	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 4782	Is the claim subject to offset? ■ No □ Yes	

Debtor		Case number (f known)	
3.460	Name	As of the petition filing date, the claim is: Check all that apply.	¢4 429 00
3.400	Nonpriority creditor's name and mailing address  Lorraine Crane		\$1,438.00
	Lorranie Grane	☐ Contingent	
	22824 N Padaro Dr	☐ Unliquidated ☐ Disputed	
	Sun City West, AZ 85375-1621	·	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5087	Is the claim subject to offset? ■ No □ Yes	
3.461	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,225.86
	Lotte New York Palace	☐ Contingent	
	455 45 11 4	☐ Unliquidated	
	455 Madison Ave	☐ Disputed	
	New York, NY 10022-6845  Date(s) debt was incurred _	Basis for the claim: <u>Vendor</u>	
	_	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number		
3.462	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,564.00
	Lula Waskom	☐ Contingent	
	20 Buone Vista Dr	☐ Unliquidated	
	39 Buena Vista Dr Marshall, TX 75670-6603	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 4097	Is the claim subject to offset? ■ No □ Yes	
3.463	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	¢4 570 50
3.403	Luzie Maxwell Lewallen		\$1,578.50
	Luzie Maxwell Lewallell	Contingent	
	PO Box 3393	☐ Unliquidated ☐ Disputed	
	McAllen, TX 78502		
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5115	Is the claim subject to offset? ■ No □ Yes	
3.464	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,826.00
	Lynda Anderson	☐ Contingent	. ,
	•	□ Unliquidated	
	68393 Moonlight Dr	☐ Disputed	
	Cathedral City, CA 92234-2105  Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5269	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 3203	·	
3.465	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,272.00
	Lynda Strickland	Contingent	
	11559 Dunn Rd	Unliquidated	
	Dunn, NC 28334-5067	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: Customer prepayment or Deposit	
		Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 4269		
3.466	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,471.50
	Lynda Eason	Contingent	
	1519 Hibiscus Ave	Unliquidated	
	McAllen, TX 78501-3225	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Local 4 digits of secount number 5115	Is the claim subject to offset? ■ No □ Yes	

Debtor		Case number (f known)	
0.467	Name	As of the notition filling date the claim in Charlett the contra	£4 000 00
3.467	Nonpriority creditor's name and mailing address  Lynda Last	As of the petition filing date, the claim is: Check all that apply.	\$1,000.00
	Lyllua Last	☐ Contingent ☐ Unliquidated	
	3670 Dam Ln	☐ Disputed	
	Phelps, WI 54554-9499		
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5291	Is the claim subject to offset? ■ No □ Yes	
3.468	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,516.68
	Lynn Eubanks	☐ Contingent	
		☐ Unliquidated	
	PO Box 260	☐ Disputed	
	O Brien, FL 32071  Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 4027	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 4027		
3.469	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$870.00
	Lynne Brown	Contingent	
	1 Foggy Field Ln	Unliquidated	
	Fredericksburg, VA 22406-8440	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5034	Is the claim subject to offset? ■ No □ Yes	
3.470	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,840.00
	Lynne Hickney / My Travel Agency	☐ Contingent	· ,
		□ Unliquidated	
	229 Russells Mills Rd	Disputed	
	Dartmouth, MA 02748-2022	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _		
	Last 4 digits of account number 5359	Is the claim subject to offset? ■ No □ Yes	
3.471	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,062.00
	M Shannan Fastzkie	☐ Contingent	
		☐ Unliquidated	
	13015 Old White Horse Rd Travelers Rest, SC 29690-7830	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5046	Is the claim subject to offset? ■ No □ Yes	
3.472	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,817.00
3.472	M. Teri Long	_ ' ' - ' - ' - ' - ' - ' - ' - ' - ' -	\$3,017.0U
	iii. Terr Long	☐ Contingent ☐ Unliquidated	
	20 Inverness Cir	☐ Disputed	
	Royersford, PA 19468-1545		
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5221	Is the claim subject to offset? ■ No □ Yes	
3.473	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$350.00
	Maccie Hardin	☐ Contingent	
	04454 B H B L L	Unliquidated	
	24151 Bella Dolce Ln	Disputed	
	Katy, TX 77494-7901	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _		
	Look 4 digits of account number 5175	Is the claim subject to offset?	

Debtor	New York City Vacations, Inc.	Case number (f known)	
3.474	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,221.00
	Machelle Crowley	□ Contingent	Ψ1,221.00
	,	☐ Unliquidated	
	1628 W 400 S	Disputed	
	Peru, IN 46970-7924		
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 4564	Is the claim subject to offset? ■ No ☐ Yes	
3.475	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$50.00
	Madonna Barry	☐ Contingent	
		☐ Unliquidated	
	9799 Josey St	☐ Disputed	
	Beaumont, TX 77707-1016	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _		
	Last 4 digits of account number 5175	Is the claim subject to offset? ■ No □ Yes	
3.476	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$521.00
	Magical Moments Vacations	☐ Contingent	
	2447 Tiffin Ave # 196	Unliquidated	
	Findlay, OH 45840-8672	☐ Disputed	
	• ·	Basis for the claim: <u>Vendor</u>	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number		
3.477	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$77.24
	Magnolia Travel Group	☐ Contingent	
	PO Box 1666	Unliquidated	
	Madison, MS 39130-1666	☐ Disputed	
		Basis for the claim: Vendor	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number		
3.478	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$764.00
	Makayla Burkett	☐ Contingent	
	COC Milliman Du	☐ Unliquidated	
	606 Milligan Dr Longview, TX 75604-3926	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 4097	Is the claim subject to offset? ■ No □ Yes	
3.479	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,032.00
	Mandy Herman	Contingent	<del>+=,====</del>
	•	☐ Unliquidated	
	1933 Glenn Rd	Disputed	
	Gaston, SC 29053-9393	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred	· · · · · · · · · · · · · · · · · · ·	
	Last 4 digits of account number 5334	Is the claim subject to offset? ■ No □ Yes	
3.480	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$250.00
	Marbert Sise	Contingent	
	1611 Tripided Dr	Unliquidated	
	1614 Trinidad Dr Key West, FL 33040-5220	☐ Disputed	
	-	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 4769		

Schedule E/F: Creditors Who Have Unsecured Claims

Debtor		Case number (f known)	
2 404	Name	As of the notition filling date the claim in Charles II the country	£2.47C.00
3.481	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,176.00
	Marcia VanValkenburg	☐ Contingent	
	050 15 1 0 104	☐ Unliquidated	
	650 Main St NW	☐ Disputed	
	Elk River, MN 55330-1503	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred		
	Last 4 digits of account number 5003	Is the claim subject to offset? ■ No □ Yes	
3.482	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$7,436.00
	Margaret Bolejack	☐ Contingent	
		☐ Unliquidated	
	PO Box 271	☐ Disputed	
	Pittsboro, NC 27312-0271	■ Bisputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 5110	Is the claim subject to offset? ■ No ☐ Yes	
3.483	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,727.13
	Margaret Hughes	☐ Contingent	
		☐ Unliquidated	
	1321 Mountain Ridge Rd	☐ Disputed	
	Hickory, KY 42051-8954	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Date(s) debt was incurred		
	Last 4 digits of account number 4724	Is the claim subject to offset? ■ No □ Yes	
3.484	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,258.53
	Margaret Spearin	☐ Contingent	
		☐ Unliquidated	
	16479 W Rowel Rd	☐ Disputed	
	Surprise, AZ 85387-6869		
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5232	Is the claim subject to offset?  No  Yes	
3.485	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$125.00
	Marian Janet Sanchez	□ Contingent	ψ.20.00
	Marian dance danchez		
	1841 Vallejo Way	Unliquidated	
	Sacramento, CA 95818-3840	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5027	Is the claim subject to offset? ■ No □ Yes	
2 496	Nonpriority creditor's name and mailing address	As of the notition filling date, the claim is: Check all that apply	\$0E4.00
3.486	,	As of the petition filing date, the claim is: Check all that apply.	\$954.00
	Marianne Schwarz	Contingent	
	5 Knaves Ct	Unliquidated	
		☐ Disputed	
	Nottingham, MD 21236-2708	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 5022	is the claim subject to offset?  No  Yes	
3.487	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,938.08
	Marion Fulce	☐ Contingent	
	Ambassador Travel	☐ Unliquidated	
	5250 Vogel Rd	Disputed	
	Evansville, IN 47715-7814	·	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 5131	Is the claim subject to offset? ■ No □ Yes	

Debtor	New York City Vacations, Inc.	Case number (f known)	
[a taa	Name		44.040.00
3.488	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,310.00
	Markel Helms	☐ Contingent	
	2213 Croydon Dr	☐ Unliquidated	
	Tallahassee, FL 32303-4305	□ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5231	Is the claim subject to offset? ■ No □ Yes	
3.489	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$6,497.54
	Market Street Partnership	☐ Contingent	<del>40,101101</del>
	•	☐ Unliquidated	
	300 Market St	Disputed	
	Kingston, PA 18704-5426	·	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.490	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$870.00
	Marquis Johnson	☐ Contingent	
		☐ Unliquidated	
	5949 E Christine Ave	☐ Disputed	
	Fresno, CA 93727-6558	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred	<u> </u>	
	Last 4 digits of account number 5034	Is the claim subject to offset? ■ No ☐ Yes	
3.491	Nonpriority creditor's name and mailing address	As of the petition filling date, the claim is: Check all that apply.	\$260,024.55
	Marriott Business Services	☐ Contingent	
	Bank of America	☐ Unliquidated	
	PO Box 402642	☐ Disputed	
	Atlanta, GA 30384-2642	Basis for the claim:	
	Date(s) debt was incurred _		
	Last 4 digits of account number 8463	Is the claim subject to offset? ■ No ☐ Yes	
3.492	Nonpriority creditor's name and mailing address	As of the petition filling date, the claim is: Check all that apply.	\$72,784.67
	Marriott Business Services	Contingent	
	Bank of America	☐ Unliquidated	
	PO Box 402642 Atlanta, GA 30384-2642	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number <u>0566</u>	Is the claim subject to offset? ■ No □ Yes	
3.493	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,078.00
لتنا	Marriott Marquis	Contingent	Ψ1,010.00
	Marriott Business Services	☐ Unliquidated	
	PO Box 403003	Disputed	
	Atlanta, GA 30384-3003		
	Date(s) debt was incurred _	Basis for the claim: <u>Vendor</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.494	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$160.00
	Marsha Seldon	☐ Contingent	
		☐ Unliquidated	
	103 Dewey St	Disputed	
	Warner Robins, GA 31093-2410	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _	_ ` ` ` ` `	
	Last 4 digits of account number 5340	Is the claim subject to offset? ■ No ☐ Yes	

Debtor		Case number (f known)	
2 405	Name	As of the notition filling date, the claim is: Check all that each	¢424.00
3.495	Nonpriority creditor's name and mailing address  Marth Newsome	As of the petition filing date, the claim is: Check all that apply.	\$424.00
	martii Newsonie	☐ Contingent ☐ Unliquidated	
	4721 Martha Ln	☐ Disputed	
	Groves, TX 77619-5539		
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5175	Is the claim subject to offset? ■ No □ Yes	
3.496	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$716.25
	Martha Riggs	☐ Contingent	
		☐ Unliquidated	
	206 W Division St	☐ Disputed	
	Dowagiac, MI 49047-1734	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 4323	is the dain subject to diset: — No	
3.497	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$250.00
	Martha Depoo	☐ Contingent	
	108 Front St	Unliquidated	
	Key West, FL 33040-8310	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 4769	Is the claim subject to offset? ■ No □ Yes	
3.498	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$300.00
	Martha Green	☐ Contingent	Ψ000.00
		☐ Unliquidated	
	6745 Capitol St	☐ Disputed	
	Groves, TX 77619-5905	·	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5175	Is the claim subject to offset? ■ No □ Yes	
3.499	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$620.00
	Martha L. Taylor	☐ Contingent	
		☐ Unliquidated	
	7272 N Belvedere Ave Fresno, CA 93722-3407	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5034	Is the claim subject to offset? ■ No □ Yes	
3.500	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,008.00
	Martha Smart	☐ Contingent	
	14329 Still Meadow Dr	☐ Unliquidated	
	Houston, TX 77079-3131	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 3923	Is the claim subject to offset? ■ No □ Yes	
3.501	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$250.00
	Martha Taylor	☐ Contingent	
	7070 N Dalvedova Ave	☐ Unliquidated	
	7272 N Belvedere Ave Fresno, CA 93722-3407	☐ Disputed	
		Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	
	LASE & COURS OF ACCOUNT NUMBER 20034	· · · · · · · · · · · · · · · · · · ·	

Debtor	New York City Vacations, Inc.	Case number (f known)	
3.502	Name  Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,417.00
0.002	Mary Hollenkamp	Contingent	Ψ2,417.00
	mary Honerkamp	☐ Contingent☐ Unliquidated	
	10590 Prairie Dr	☐ Disputed	
	Breese, IL 62230		
	Date(s) debt was incurred	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5341	Is the claim subject to offset? ■ No □ Yes	
3.503	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$50.00
	Mary Allen	☐ Contingent	
		☐ Unliquidated	
	740 Kings Mountain Rd	☐ Disputed	
	Tuscaloosa, AL 35406-2732	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _		
	Last 4 digits of account number 4369	Is the claim subject to offset? ■ No □ Yes	
3.504	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$5,234.72
	Mary Archer	□ Contingent	Ţ-, <b>=</b>
	,	☐ Unliquidated	
	9706 Harrowgate Dr	☐ Disputed	
	Houston, TX 77031-3117	'	
	Date(s) debt was incurred	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 4290	Is the claim subject to offset? ■ No ☐ Yes	
3.505	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$500.00
	Mary Ellen Beattie	☐ Contingent	
		☐ Unliquidated	
	1200 4th St	☐ Disputed	
	Key West, FL 33040-3763	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _		
	Last 4 digits of account number 4769	Is the claim subject to offset? ■ No □ Yes	
3.506	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$450.00
	Mary Jane Keller	☐ Contingent	
		☐ Unliquidated	
	4912 Mimosa Dr	☐ Disputed	
	Plainfield, IN 46168-5734	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred		
	Last 4 digits of account number 3368	Is the claim subject to offset? ■ No ☐ Yes	
3.507	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$450.00
	Mary Jo Toler	☐ Contingent	_
		☐ Unliquidated	
	4880 Mimosa Dr	☐ Disputed	
	Plainfield, IN 46168-5735	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number <u>3368</u>	is the claim subject to onset? - No - Yes	
3.508	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,451.00
	Mary Kathleen Koontz	☐ Contingent	
	4.447 Tallist D.J	☐ Unliquidated	
	1417 Jolliff Rd	☐ Disputed	
	Chesapeake, VA 23321-1303	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 4247	is the claim subject to onset? - NO - Yes	

Debtor		Case number (f known)	
3.509	Name Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	¢1 041 00
3.509	Mary Lane Burford		\$1,041.00
	Mary Lane Burlord	☐ Contingent ☐ Unliquidated	
	738 Coachlight Rd	☐ Disputed	
	Shreveport, LA 71106-7230	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred		
	Last 4 digits of account number 5108	Is the claim subject to offset? ■ No □ Yes	
3.510	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,448.00
	Mary Ledford	☐ Contingent	
	PO Box 1561	Unliquidated	
	Dunlap, TN 37327	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 4839	Is the claim subject to offset? ■ No □ Yes	
3.511	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,694.00
	Mary Louise Di Vito	□ Contingent	. ,
		☐ Unliquidated	
	51 Bridgetown Rd	☐ Disputed	
	Hilton Head Island, SC 29928-3365  Date(s) debt was incurred	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5374	Is the claim subject to offset? ■ No □ Yes	
0.540		A control of the original transfer original transfer of the original tr	<b>A</b> 4 <b>A</b> 4 <b>A A</b>
3.512	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,619.00
	Mary Lucey	Contingent	
	15015 Pratolino Way	☐ Unliquidated ☐ Disputed	
	Naples, FL 34110-2717		
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5310	Is the claim subject to offset? ■ No ☐ Yes	
3.513	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$500.00
	Mary Smith	☐ Contingent	
	4040.0 (1.1.1) 04	☐ Unliquidated	
	1219 Grinnell St Key West, FL 33040-3283	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 4769	Is the claim subject to offset? ■ No □ Yes	
3.514	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,120.00
	Mary Waters King	□ Contingent	Ψ1,120.00
	3	☐ Unliquidated	
	PO Box 771	☐ Disputed	
	Hawkins, TX 75765	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _		
-	Last 4 digits of account number 5245	Is the claim subject to offset? ■ No □ Yes	
3.515	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,633.00
	Mary White	Contingent	
	3408 E Briarcliff Rd	Unliquidated	
	Birmingham, AL 35223-1309	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5081	Is the claim subject to offset? ■ No ☐ Yes	

Debtor	New York City Vacations, Inc.	Case number (f known)	
3.516	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,694.00
0.010	Matthew Thiel	☐ Contingent	Ψο,σο-1.σσ
	matthew thio	☐ Unliquidated	
	1725 N Main St	☐ Disputed	
	High Point, NC 27262-2645		
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5146	Is the claim subject to offset? ■ No □ Yes	
3.517	Nonpriority creditor's name and mailing address	As of the notition filing date the claim in Check all that each	£970.00
3.317	Matthew Brown	As of the petition filing date, the claim is: Check all that apply.	\$870.00
	Matthew Brown	☐ Contingent	
	1 Foggy Field Ln	Unliquidated	
	Fredericksburg, VA 22406-8440	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	_	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 5034		
3.518	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,398.00
	Matthew Whitenack	☐ Contingent	
		☐ Unliquidated	
	15 W 139th St Apt 3A	Disputed	
	New York, NY 10037-1512	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 5171	is the daim subject to onset? — No	
3.519	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,366.14
	Matthew Williams	☐ Contingent	
		☐ Unliquidated	
	2203 Wimberly Woods Dr	☐ Disputed	
	Sanford, NC 27330-7089		
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5385	Is the claim subject to offset? ■ No □ Yes	
3.520	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$150.00
	Maureen Plauche	☐ Contingent	Ψ100.00
	Madreell Fladelle	<u> </u>	
	7296 Backridge Rd	☐ Unliquidated	
	Sabine Pass, TX 77655-2004	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5175	Is the claim subject to offset? ■ No □ Yes	
3.521	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2.064.00
3.321	McCall and George Govignon		\$3,064.00
	Wiccan and George Govignon	☐ Contingent	
	125 Stone Haven Dr	☐ Unliquidated	
	Calhoun, GA 30701-2053	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5247	Is the claim subject to offset? ■ No □ Yes	
2 500	Mammalarita anaditaria anaditaria	As of the matting filling date the alaborate of the second	#400.00
3.522	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$100.00
	Mechelle Bailey	Contingent	
	5242 Jungle Orchard St N	Unliquidated	
	Las Vegas, NV 89044	☐ Disputed	
	<del>-</del>	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 5338		

Debtor	New York City Vacations, Inc.	Case number (f known)	
3.523	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$172.43
	Mega Travel	□ Contingent	ψ172.40
		☐ Unliquidated	
	3 N 5th St	Disputed	
	Temple, TX 76501-4237	Basis for the claim: Vendor	
	Date(s) debt was incurred		
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.524	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$988.00
	Melanie Davis	Contingent	
	4001	☐ Unliquidated	
	108 Lamport Blvd	☐ Disputed	
	Staten Island, NY 10305-3629	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 4458	is the claim subject to onset: — No Li Tes	
3.525	Nonpriority creditor's name and mailing address	As of the petition filling date, the claim is: Check all that apply.	\$3,276.00
	Melanie King	☐ Contingent	
	70 Bullook Bd	Unliquidated	
	70 Bullock Rd East Freetown, MA 02717-1016	Disputed	
	Date(s) debt was incurred	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5186	Is the claim subject to offset? ■ No □ Yes	
3.526	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$200.00
	Melanie McKenzie	☐ Contingent	<del>\</del>
		☐ Unliquidated	
	720 Connell Rd	☐ Disputed	
	Carthage, NC 28327-7970	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _		
	Last 4 digits of account number 5055	Is the claim subject to offset? ■ No □ Yes	
3.527	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,717.00
	Melinda Mosca	☐ Contingent	
		☐ Unliquidated	
	4085 Canvas Ave	☐ Disputed	
	Rock Hill, SC 29732-8195  Date(s) debt was incurred	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 3968	Is the claim subject to offset? ■ No □ Yes	
3.528	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	¢2 040 00
3.320	Melindie Burke		\$2,010.08
	Memidie Burke	☐ Contingent ☐ Unliquidated	
	15235 Old SD Highway 79	☐ Disputed	
	Newell, SD 57760-5871		
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 5308	Is the claim subject to offset? ■ No □ Yes	
3.529	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,976.62
	Melissa King-Polsinelli	☐ Contingent	
	4=04.0	☐ Unliquidated	
	1701 Spruce Ave	☐ Disputed	
	Winter Park, FL 32789-2021	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 5323	is the claim subject to onset? — NO LI Tes	

Debtor	New York City Vacations, Inc.	Case number (f known)	
3.530	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$400.00
0.000	Melissa McNatt	Contingent	Ψ+00.00
	monoca monaci	☐ Unliquidated	
	144 Linville Ln	☐ Disputed	
	Easley, SC 29640-6625	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _		
-	Last 4 digits of account number 5314	Is the claim subject to offset? ■ No ☐ Yes	
3.531	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$400.00
	Mendy Ford	☐ Contingent	
	440 Caattavilla Dd	☐ Unliquidated	
	410 Scottsville Rd Marshall, TX 75672-3337	☐ Disputed	
		Basis for the claim: _	
	Date(s) debt was incurred Last 4 digits of account number 5672	Is the claim subject to offset? ■ No ☐ Yes	
	Last 4 digits of account number	,	
3.532	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,050.00
	Michael Conway	☐ Contingent	
	205 W 7th 0t	☐ Unliquidated	
	335 W 7th St Salem, OH 44460-2121	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5267	Is the claim subject to offset? ■ No □ Yes	
3.533	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$943.00
	Michael Culotta	Contingent	
	388 Strathaven Dr	☐ Unliquidated	
	Pelham, AL 35124-6282	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 4356	Is the claim subject to offset? ■ No □ Yes	
3.534	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,548.36
$\overline{}$	Michael Grout		Ψ2,346.30
	Michael Grout	☐ Contingent	
	941 Collins Rd	☐ Unliquidated	
	Villa Hills, KY 41017-1113	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 4253	Is the claim subject to offset? ■ No ☐ Yes	
3.535	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,234.00
	Michael Severin	☐ Contingent	
		☐ Unliquidated	
	9122 Cottonwood Canyon Dr	Disputed	
	Lenexa, KS 66219-8145	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 3870	is the dain subject to choose — No — Tes	
$\overline{}$	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$450.00
	Michael Bailey	Contingent	
	5016 Pullboot Ct	Unliquidated	
	5916 Bullboat Ct North Las Vegas, NV 89031-3489	☐ Disputed	
	•	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	

Schedule E/F: Creditors Who Have Unsecured Claims

Debtor	New York City Vacations, Inc.	Case number (f known)	
3.537	Name  Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	¢250.00
3.337	Michael Cavanugh	_ ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` `	\$250.00
	michael Cavallugii	☐ Contingent	
	7020 Concord Rd	☐ Unliquidated ☐ Disputed	
	Savannah, GA 31410-2506	·	
	Date(s) debt was incurred	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5333	Is the claim subject to offset? ■ No ☐ Yes	
3.538	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$100.00
	Michael Maita	☐ Contingent	
		☐ Unliquidated	
	1515 Miwok Ct	☐ Disputed	
	Brentwood, CA 94513-4343	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 5027		
3.539	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$5.00
	Michael Meninger	☐ Contingent	
	3440 Laurelwood Ct NE	Unliquidated	
	Roswell, GA 30075-5250	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 4369	Is the claim subject to offset? ■ No □ Yes	
3.540	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,386.00
0.040	Michael Sattler CC	Contingent	\$2,300.00
	monaor outlier oo	☐ Contingent ☐ Unliquidated	
	700 Colorado Blvd # 325	☐ Disputed	
	Denver, CO 80206-4084		
	Date(s) debt was incurred _	Basis for the claim: 193561	
	Last 4 digits of account number 3561	Is the claim subject to offset? ■ No □ Yes	
3.541	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$424.00
	Michayla Davis	☐ Contingent	
		☐ Unliquidated	
	3845 Glaze Rd	☐ Disputed	
	Kountze, TX 77625-8119  Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
		Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 5175	•	
3.542	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,348.00
	Michele Chapman	☐ Contingent	
	44000 Helesses Leess	☐ Unliquidated	
	11360 Halcyon Loop Daphne, AL 36526-8472	☐ Disputed	
	•	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 5173	is the stating outpool to direct. — No 🚨 100	
3.543	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,000.00
	Michele Doleshal	☐ Contingent	
	4070 Cover La	☐ Unliquidated	
	1270 Covey Ln Eagle River, WI 54521-9441	☐ Disputed	
		Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	

Debtor		Case number (f known)	
3.544	Name  Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	¢4.426.00
3.344	,		\$4,136.00
	Miriam Payne	☐ Contingent	
	345 River Club Rd	Unliquidated	
	Lexington, SC 29072-6720	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5060	Is the claim subject to offset? ■ No ☐ Yes	
	Last 4 digits of account number	<u>,                                      </u>	
3.545	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$400.00
	Misha Dent	☐ Contingent	
		☐ Unliquidated	
	152 Glenwood Ln	☐ Disputed	
	Hurricane, WV 25526-9138	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Date(s) debt was incurred _		
	Last 4 digits of account number 5055	Is the claim subject to offset? ■ No □ Yes	
3.546	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,585.00
	Mollie Tharp	☐ Contingent	
	•	☐ Unliquidated	
	103 Lincoln Ave	Disputed	
	Denton, KS 66017-4041	·	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5389	Is the claim subject to offset? ■ No □ Yes	
3.547	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$450.00
	Molly Hammack	Contingent	***************************************
	,	☐ Unliquidated	
	7481 Meadow Violet Ct	☐ Disputed	
	Avon, IN 46123-7630		
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 3368	Is the claim subject to offset? ■ No □ Yes	
3.548	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,950.14
	Mona Daugherty	☐ Contingent	
		☐ Unliquidated	
	310 S Tyler St Apt 7	☐ Disputed	
	Morgantown, KY 42261-8184	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _		
	Last 4 digits of account number 5295	Is the claim subject to offset? ■ No □ Yes	
3.549	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,000.00
	Monica Donahue	Contingent	. ,
		☐ Unliquidated	
	PO Box 1676	Disputed	
	Eagle River, WI 54521	·	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5291	Is the claim subject to offset? ■ No □ Yes	
3.550	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$250.00
	Monica Haskell	□ Contingent	<del>7_00.00</del>
		☐ Unliquidated	
	2819 Harris Ave	☐ Disputed	
	Key West, FL 33040-4039		
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 4769	Is the claim subject to offset? ■ No □ Yes	

Debtor	New York City Vacations, Inc.	Case number (f known)	
3.551	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$100.00
0.001	Monyette Cousett	Contingent	φ100.00
		☐ Unliquidated	
	8224 Swallow Falls St	☐ Disputed	
	North Las Vegas, NV 89085-4415	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number <u>5338</u>	is the claim subject to diset: — No — Tes	
3.552	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$12,240.00
	Mountain Heritage High School Group	☐ Contingent	
	DO Dov 70	☐ Unliquidated	
	PO Box 70 Burnsville, NC 28714	☐ Disputed	
		Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 3589		
3.553	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,196.16
	Nancy Busch	☐ Contingent	
	5440 Feld and D.I.	☐ Unliquidated	
	5119 Fairhaven Rd Davenport, IA 52807-3078	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 4172	Is the claim subject to offset? ■ No □ Yes	
2.554	Noneviewity and items and mailing address	As of the notition filling date the claim in Obestall that each	£4.045.00
3.554	Nonpriority creditor's name and mailing address  Nancy Davis	As of the petition filing date, the claim is: Check all that apply.	\$1,015.88
	Naticy Davis	Contingent	
	506 E 11th St	☐ Unliquidated	
	Dell Rapids, SD 57022-1051	Disputed	
	Date(s) debt was incurred	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5145	Is the claim subject to offset? ■ No □ Yes	
3.555	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$15.00
	Nancy Marie Christian	☐ Contingent	
	•	□ Unliquidated	
	1930 Burgundy Ln	☐ Disputed	
	Brentwood, CA 94513-6479	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 5027		
3.556	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$650.00
	Nancy Shelbourne	☐ Contingent	
	FOOA Lillians Du	☐ Unliquidated	
	5094 Lilium Dr Plainfield, IN 46168-5701	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 3368	Is the claim subject to offset? ■ No □ Yes	
3.557	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$121.00
	Natasha Williams	Contingent	
	2917 Chace Lake Dr	☐ Unliquidated	
	Birmingham, AL 35244-1070	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5019	Is the claim subject to offset? ■ No □ Yes	

Debtor	New York City Vacations, Inc.	Case number (f known)	
	Name		
3.558	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$124.50
	National September 11 Memorial	☐ Contingent	
	Attention: Finance	☐ Unliquidated	
	200 Liberty St FI 16	☐ Disputed	
	New York, NY 10281-2103	Basis for the claim: Vendor	
	Date(s) debt was incurred _		
	Last 4 digits of account number	Is the claim subject to offset? ■ No ☐ Yes	
3.559	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$300.00
	Nay Roach	☐ Contingent	·
	•	☐ Unliquidated	
	305 Holcomb St	☐ Disputed	
	Marshall, TX 75670-3849		
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 4097	Is the claim subject to offset? ■ No ☐ Yes	
3.560	Nonpriority creditor's name and mailing address	As of the notition filling date, the claim is: Check all that apply	\$1.051.20
3.300	Nonpriority creditor's name and mailing address  New York Hilton	As of the petition filing date, the claim is: Check all that apply.	\$1,051.29
	Attn: Accounting Dept.	☐ Contingent	
	1335 Avenue of Americas	Unliquidated	
	New York, NY 10001-6078	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: <u>Vendor</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.561	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$474.00
0.001	New York Water Taxi		<b>Ψ414.00</b>
	New Tork Water Taxi	☐ Contingent	
	459 E 12th St Pier 79	☐ Unliquidated	
	New York, NY 10009-4024	☐ Disputed	
		Basis for the claim: Vendor	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number	is the dain subject to diset: — No — Yes	
3.562	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$202.78
	Nexion LLC	☐ Contingent	
	Linda Briseno, Nexion Accounting	☐ Unliquidated	
	6565 N Macarthur Blvd Ste 400	☐ Disputed	
	Irving, TX 75039-2468	Basis for the claim: <u>Vendor</u>	
	Date(s) debt was incurred _		
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.563	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$5,000.00
	Nichole Harward	□ Contingent	
		☐ Unliquidated	
	350 S 200 E	☐ Disputed	
	Glenwood, UT 84730-7716	·	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5261	Is the claim subject to offset? ■ No ☐ Yes	
3.564	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,625.00
	Nicole Chelius	☐ Contingent	•
		☐ Unliquidated	
	2112 Kings Xing SW	☐ Disputed	
	Winter Haven, FL 33880-2769	·	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5382	Is the claim subject to offset? ■ No ☐ Yes	

Debtor		Case number (f known)	
3.565	Name Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,668.00
3.303	Nicole Gray	Contingent	φ1,000.00
	Mode Gray	☐ Unliquidated	
	121 Jacks Run Rd	Disputed	
	Pittsburgh, PA 15122	·	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5136	Is the claim subject to offset? ■ No □ Yes	
3.566	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$868.04
	Nida Hollimon Purser	Contingent	
		☐ Unliquidated	
	7473 County Road 23	☐ Disputed	
	Mount Hope, AL 35651-9792	Basis for the claim: _	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 4217		
3.567	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,278.00
	Nita Martin	Contingent	
	2431 New Holland Cir	Unliquidated	
	Murfreesboro, TN 37128-8272	Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5105	Is the claim subject to offset? ■ No □ Yes	
3.568	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,400.00
	Noelle Wachter	□ Contingent	* ,
		☐ Unliquidated	
	4152 54th Ave NE	☐ Disputed	
	Hickory, PA 15340	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _		
	Last 4 digits of account number 5197	Is the claim subject to offset? ■ No □ Yes	
3.569	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,132.00
	Norma Bull	☐ Contingent	
		☐ Unliquidated	
	PO Box 169	☐ Disputed	
	Riner, VA 24149	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 3831	·	
3.570	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,008.00
	Norma Guillen	Contingent	
	14359 Misty Meadow Ln	Unliquidated	
	Houston, TX 77079-3167	Disputed	
	Date(s) debt was incurred	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 3923	Is the claim subject to offset? ■ No □ Yes	
3.571	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$18.45
0.07 1	Northland Travel	Contingent	ψ10.43
	Horanana marei		
	206 E Broadway Ave	☐ Unliquidated ☐ Disputed	
	Bismarck, ND 58501-3841		
	Date(s) debt was incurred _	Basis for the claim: <u>Vendor</u>	
	Last 4 digits of account number	Is the claim subject to offset? ■ No □ Yes	

Debtor	New York City Vacations, Inc.	Case number (f known)	
3.572	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$6,422.00
	Northwood Travel Inc	□ Contingent	Ψο, :==:οο
		☐ Unliquidated	
	1969 Sunset Point Rd Ste 16	☐ Disputed	
	Clearwater Beach, FL 33765-1145		
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 4117	Is the claim subject to offset? ■ No □ Yes	
3.573	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$785.88
	NYC & Company	☐ Contingent	
		☐ Unliquidated	
	810 7th Ave FI 3	☐ Disputed	
	New York, NY 10019-5896	Basis for the claim: Vendor	
	Date(s) debt was incurred _		
	Last 4 digits of account number	Is the claim subject to offset? ■ No □ Yes	
3.574	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$125.00
	Olga M. Bezditny	☐ Contingent	
	Day 2440	☐ Unliquidated	
	Box 3116 Steinbach, Manitoba R5G 1-P4	☐ Disputed	
		Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 5052		
3.575	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$517.20
	Palm Coast Travel	☐ Contingent	
	4900 N Fodoral Hung Sto D 200	Unliquidated	
	4800 N Federal Hwy Ste D-200 Boca Raton, FL 33431-5188	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Vendor</u>	
	Last 4 digits of account number	Is the claim subject to offset? ■ No □ Yes	
3.576	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,290.00
0.070	Pam White		φ1,290.00
	I am winte	☐ Contingent ☐ Unliquidated	
	20026 Walnut Main St	☐ Disputed	
	Aberdeen, MS 39730-8787	•	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5179	Is the claim subject to offset? ■ No ☐ Yes	
3.577	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,329.00
	Pam Spooner	☐ Contingent	
		☐ Unliquidated	
	5909 Stonegate Ln	☐ Disputed	
	Trussville, AL 35173-1087	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 5275	is the daim subject to onset? - No - Yes	
3.578	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,190.00
	Pamela Bruse	Contingent	
	22122 Paul Avo	Unliquidated	
	33133 Paul Ave Bigelow, MN 56117-1105	☐ Disputed	
	_	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	
	LASCA DIDITS OF ACCOUNT NUMBER 2003		

Debtor	New York City Vacations, Inc.	Case number (f known)	
3.579	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$150.00
3.379	Pamela Jean Bhaila		\$150.00
	i diffeta deali Bilana	☐ Contingent ☐ Unliquidated	
	2015 Andalucia Ln	☐ Disputed	
	Brentwood, CA 94513-6491		
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5027	Is the claim subject to offset? ■ No ☐ Yes	
3.580	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,262.50
	Pamela Kranig	☐ Contingent	
	4000 Bus shallow Wass	☐ Unliquidated	
	4930 Brookglen Way Carmichael, CA 95608-0957	☐ Disputed	
	·	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 5222	is the dain subject to diset: — No	
3.581	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$5,181.68
	Pamela Mathews	☐ Contingent	
	405.40	☐ Unliquidated	
	105 Mizell Ln	☐ Disputed	
	West Monroe, LA 71291-9058	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred Last 4 digits of account number	Is the claim subject to offset? ■ No □ Yes	
	1		
3.582	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,008.00
	Pamela Schaper	Contingent	
	14180 Misty Meadow Ln	Unliquidated	
	Houston, TX 77079-3180	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 3923	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 3323		
3.583	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$450.00
	Pamela Spilbeler	☐ Contingent	
	4000 Dal II.a Da	☐ Unliquidated	
	4983 Dahlia Dr Plainfield, IN 46168-5712	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: Customer prepayment or Deposit	
	• • •	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 3368	·	
3.584	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,236.00
	Patricia Bushnell	Contingent	
	1006 Barstow Ave	Unliquidated	
	Eugene, OR 97404-1510	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5368	Is the claim subject to offset? ■ No □ Yes	
3.585	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$12,206.63
	Patricia Torrence	Contingent	
	800 S Main St	Unliquidated	
	Rossville, KS 66533-9660	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 4577	Is the claim subject to offset? ■ No □ Yes	

Debtor	Tion Tork Only Tubulions, mor	Case number (f known)	
3.586	Name  Nonpriority creditor's name and mailing address	As of the notition filling date the claim in Check all that each	6200 00
3.360	Patricia Annette Kassawara	As of the petition filing date, the claim is: Check all that apply.	\$300.00
	Tatricia Affrette Nassawara	☐ Contingent ☐ Unliquidated	
	1872 Fiano Ln	☐ Disputed	
	Brentwood, CA 94513-5280		
	Date(s) debt was incurred	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5027	Is the claim subject to offset? ■ No □ Yes	
3.587	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$100.00
	Patricia Cox	Contingent	
	1700 Fairburn Dr	Unliquidated	
	Cumming, GA 30040-7842	☐ Disputed	
	-	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 4369		
3.588	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$450.00
	Patricia Graham	☐ Contingent	
		☐ Unliquidated	
	397 Ashbury Way Naples, FL 34110-1321	☐ Disputed	
	·	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred Last 4 digits of account number 3368	Is the claim subject to offset? ■ No □ Yes	
			•
3.589	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,537.00
	Patricia Gray	☐ Contingent	
	PO Box 1868	☐ Unliquidated	
	Lusby, MD 20657	Disputed	
	Date(s) debt was incurred	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5024	Is the claim subject to offset? ■ No □ Yes	
3.590	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,516.68
	Patricia Schossler	☐ Contingent	
		☐ Unliquidated	
	16465 Hodges Ave	☐ Disputed	
	Cedar Key, FL 32625-4683	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 4027		
3.591	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,594.00
	Patricia Smith	Contingent	
	3111 Sleepy Hollow Ln	Unliquidated	
	Temple, TX 76502-7145	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 4136	Is the claim subject to offset? ■ No □ Yes	
3.592	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,578.00
	Patricia Worley	☐ Contingent	
		☐ Unliquidated	
	4810 Trailing Fox Dr	☐ Disputed	
	Cumming, GA 30040-9596	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _	<u> </u>	
	Last 4 digits of account number 4877	Is the claim subject to offset? ■ No ☐ Yes	

Debtor		Case number (f known)	
0.500	Name	A. Adam of the state of the sta	<b>#</b> 0.040.00
3.593	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,940.00
	Patrick Weaver	Contingent	
	2828 E Linda Ct	☐ Unliquidated	
	Gilbert, AZ 85234-6399	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number	Is the claim subject to offset? ■ No □ Yes	
3.594	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,800.00
	Patrick H Clements	□ Contingent	<del>\_</del> ,\_\
		☐ Unliquidated	
	6165 Emily Ln	☐ Disputed	
	Longview, TX 75605-6781	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _		
	Last 4 digits of account number 4097	Is the claim subject to offset? ■ No □ Yes	
3.595	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,558.00
	Patsy and Rodney Plummer	☐ Contingent	
	440 W I-1 B.	☐ Unliquidated	
	148 Woodstone Dr Ruston, LA 71270-7522	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 4964	Is the claim subject to offset? ■ No □ Yes	
	<u> </u>		
3.596	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$250.00
	Patsy Talberg	☐ Contingent	
	904 Fairway Dr	☐ Unliquidated	
	Princeton, MN 55371-2241	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5003	Is the claim subject to offset? ■ No □ Yes	
			<u> </u>
3.597	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,074.00
	Patsy Talberg	Contingent	
	904 Fairway Dr	Unliquidated	
	Princeton, MN 55371-2241	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5003	Is the claim subject to offset? ■ No □ Yes	
3.598	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$100.00
	Patti Jo Styka	□ Contingent	<b>V100100</b>
	•	☐ Unliquidated	
	1951 Burgundy Ln	Disputed	
	Brentwood, CA 94513-6479	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred		
	Last 4 digits of account number 5027	Is the claim subject to offset? ■ No □ Yes	
3.599	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,690.00
	Paul Wendt	☐ Contingent	
	4404	Unliquidated	
	1401 Laurel Leaf Ln	☐ Disputed	
	Pearland, TX 77581-3551	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Lost 4 digits of account number 5270	is the claim subject to offset? - No - Yes	

Schedule E/F: Creditors Who Have Unsecured Claims

Debtor	New York City Vacations, Inc.	Case number (f known)	
3.600	Name	As of the notition filling date the claim is: Check all that each	¢2.067.00
3.600	Nonpriority creditor's name and mailing address  Paula Dean	As of the petition filing date, the claim is: Check all that apply.	\$2,067.00
	i adia bean	☐ Contingent ☐ Unliquidated	
	180 Windwood Rd	☐ Disputed	
	Dothan, AL 36301-8374		
	Date(s) debt was incurred	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 4945	Is the claim subject to offset? ■ No ☐ Yes	
3.601	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$450.00
	Paula Dearringer	Contingent	
		☐ Unliquidated	
	9380 Oak St	☐ Disputed	
	Zionsville, IN 46077-7656	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 3368	is the daim subject to onset? — No	
3.602	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,635.00
	Pauline Anderson	☐ Contingent	
	2004 Judith Di	☐ Unliquidated	
	2081 Judith Pl Longwood, FL 32779-2781	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5047	Is the claim subject to offset? ■ No □ Yes	
3.603	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,605.12
	Penny Key	☐ Contingent	ψο,σσσ::2
		☐ Unliquidated	
	2310 Caroline Park Ln	Disputed	
	Spring, TX 77386-1824	·	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5346	Is the claim subject to offset? ■ No ☐ Yes	
3.604	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$200.00
	Perry Kaye	☐ Contingent	
		☐ Unliquidated	
	8330 Charleston Peak St	☐ Disputed	
	Las Vegas, NV 89166-5168  Date(s) debt was incurred	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5338	Is the claim subject to offset? ■ No □ Yes	
3.605	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$11,610.00
	Phyllis Loudermilk	Contingent	
	576 NW 1391st Rd	Unliquidated	
	Holden, MO 64040-8477	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5009	Is the claim subject to offset? ■ No □ Yes	
3.606	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,961.00
	Phyllis Tucker	☐ Contingent	•
		☐ Unliquidated	
	319 County Road 466	☐ Disputed	
	Gainesville, TX 76240-1759	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _	_ ` ` ` ` ` `	
	Last 4 digits of account number 5227	Is the claim subject to offset? ■ No ☐ Yes	

Debtor		Case number (f known)	
3.607	Name  Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,398.00
3.007	,		\$1,396.00
	Phyllis Grantham	Contingent	
	4444 Cumroop Bond Cu	☐ Unliquidated	
	1414 Cypress Bend Cv New Braunfels, TX 78130-3061	☐ Disputed	
		Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 5061		
3.608	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$300.00
	Polly Pressley	☐ Contingent	
		☐ Unliquidated	
	PO Box 302	☐ Disputed	
	Jefferson, GA 30549		
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5190	Is the claim subject to offset? ■ No □ Yes	
3.609	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,187.75
0.005	Rachel M Hobbs		φ3,107.73
	Nacifel in Flobbs	☐ Contingent	
	133 Oak Hollow Rd	Unliquidated	
	Monroeville, AL 36460-5710	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5271	Is the claim subject to offset? ■ No □ Yes	
2 610	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	<b>¢</b> E0.00
3.610	,		\$50.00
	Ramona Pound	Contingent	
	4712 E Donington Dr	Unliquidated	
	4713 E Donington Dr	☐ Disputed	
	Bloomington, IN 47401-8897	Basis for the claim:	
	Date(s) debt was incurred _	<del>-</del>	
	Last 4 digits of account number 3368	Is the claim subject to offset? ■ No □ Yes	
3.611	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$400.00
	Ramona Pound	□ Contingent	•
		☐ Unliquidated	
	5029 Silverbell Dr		
	Plainfield, IN 46168-5737	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 3368	Is the claim subject to offset? ■ No □ Yes	
3.612	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,649.00
	Randall Robertson	□ Contingent	ψο,ο-ιοιο
	Tanaan Toboltoon	•	
	3291 NW 96th Ave	Unliquidated	
	City of Sunrise, FL 33351-7138	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5066	Is the claim subject to offset? ■ No □ Yes	
3.613	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,638.30
	Randy Swartz	Contingent	
	2420 NW 63rd PI	Unliquidated	
	2420 NW 63rd PI	☐ Disputed	
	Ocala, FL 34475-2458	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 5095	is the claim subject to onset? - NO - Yes	

Debtor	New York City Vacations, Inc.	Case number (f known)	
2 614	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	£224.00
3.614	Rebeca Anselet		\$331.00
	Nebeca Anselet	☐ Contingent ☐ Unliquidated	
	623 S 6th St	☐ Disputed	
	Nederland, TX 77627-2621		
	Date(s) debt was incurred	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5175	Is the claim subject to offset? ■ No □ Yes	
3.615	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$900.00
	Rebecca Bossley	Contingent	
	524 W Bilbo St # Steet	Unliquidated	
	Orange, TX 77630-2628	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5175	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 3173	,	
3.616	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$150.00
	Rebecca Ferguson	☐ Contingent	
	4570 Dungun du Ct	☐ Unliquidated	
	1570 Burgundy Ct Brentwood, CA 94513-6480	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5027	Is the claim subject to offset? ■ No □ Yes	
3.617	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$900.00
0.017	Rebecca Jerrell		φ300.00
	Nebecca derren	☐ Contingent ☐ Unliquidated	
	888 SE Santee Dr	☐ Disputed	
	Greensburg, IN 47240-7810	·	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 3368	Is the claim subject to offset? ■ No ☐ Yes	
3.618	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,008.00
	Rebecca Rodriguez	☐ Contingent	
		☐ Unliquidated	
	14514 Misty Meadow Ln Houston, TX 77079-3110	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 3923	Is the claim subject to offset? ■ No □ Yes	
	<u> </u>		
3.619	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$450.00
	Rebecca Smith	☐ Contingent	
	4985 Silverbell Dr	☐ Unliquidated	
	Plainfield, IN 46168-5707	Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number 3368	Is the claim subject to offset? ■ No □ Yes	
3.620	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,890.00
	Rebecca Starnes	☐ Contingent	
		☐ Unliquidated	
	3122 Mayhem Dr Ste 801-270	☐ Disputed	
	Tallahassee, FL 32301	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 5128	is the daim subject to onset? - NO - Yes	

Schedule E/F: Creditors Who Have Unsecured Claims

Debtor	New York City Vacations, Inc.	Case number (f known)	
3.621	Name  Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$160.00
3.021			\$100.00
	Regina Butts	Contingent	
	202 Stafford Beach Dr	Unliquidated	
	Byron, GA 31008-3861	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5340	Is the claim subject to offset?  No  Yes	
3.622	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,257.00
3.022	Renee Keilman		\$4,237.00
	Kenee Kenman	Contingent	
	14453 Pine Valley Dr	Unliquidated	
	Lathrop, CA 95330-9690	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
		Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 5096		
3.623	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,500.00
	Reni Miguez	☐ Contingent	
		☐ Unliquidated	
	2734 15th St	☐ Disputed	
	Port Neches, TX 77651-5139	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _	<u> </u>	
	Last 4 digits of account number 5175	Is the claim subject to offset? ■ No ☐ Yes	
3.624	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,513.26
	Residence Inn by Marriott	☐ Contingent	
		☐ Unliquidated	
	1717 Broadway	☐ Disputed	
	New York, NY 10019-5214		
	Date(s) debt was incurred _	Basis for the claim: <u>Vendor</u>	
	Last 4 digits of account number	Is the claim subject to offset? ■ No □ Yes	
3.625	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,793.00
	Rhonda Christianson	□ Contingent	. ,
		☐ Unliquidated	
	8100 Ridgewood Rd	☐ Disputed	
	Goodlettsville, TN 37072-9465	·	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5373	Is the claim subject to offset? ■ No □ Yes	
3.626	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$164.00
	Richard Berning	☐ Contingent	
		□ Unliquidated	
	10 Beachview Ln	☐ Disputed	
	Springfield, IL 62712-9513	·	
	Date(s) debt was incurred	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5274	Is the claim subject to offset? ■ No □ Yes	
3.627	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$716.25
	Richard J Duckworth	☐ Contingent	
		☐ Unliquidated	
	1990 Blue Spring Rd	☐ Disputed	
	Decherd, TN 37324-3920		
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 4323	Is the claim subject to offset? ■ No □ Yes	

Debtor		Case number (if known)	
3.628	Name Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	¢4 522 00
3.028	Rick Black		\$4,522.00
	NICK Black	☐ Contingent	
	1114 Macarthur Dr	☐ Unliquidated ☐ Disputed	
	Papillion, NE 68046-3859	•	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 4930	Is the claim subject to offset? ■ No □ Yes	
3.629	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,025.00
	Rinda Dedering	☐ Contingent	
		☐ Unliquidated	
	N3130 Alfreds Rd	☐ Disputed	
	Weyauwega, WI 54983-8700	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 4928		
3.630	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,196.17
	Rita Smith	☐ Contingent	
	1548 S Scott Park Rd	☐ Unliquidated	
	Eldridge, IA 52748-1308	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 4172	Is the claim subject to offset? ■ No □ Yes	
3.631	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	£2 902 00
3.031	Rob Simons		\$2,892.00
	NOD Officials	☐ Contingent ☐ Unliquidated	
	221 Legends Club Dr	☐ Disputed	
	Mount Pleasant, SC 29466-9045		
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5035	Is the claim subject to offset? ■ No □ Yes	
3.632	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,498.00
	Robert Largent	☐ Contingent	•
		☐ Unliquidated	
	840 Freedom Cir	☐ Disputed	
	Hazel Green, WI 53811-9382  Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 4490	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 4430	·	
3.633	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,877.86
	Robert McGriff	☐ Contingent	
	1021 Regas Dr S	Unliquidated	
	Atlantic Beach, FL 32233-7008	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5044	Is the claim subject to offset? ■ No □ Yes	
	Last + digits of account number	,	
3.634	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,070.00
	Robert Quinn	Contingent	
	524 Faulkner Dr	Unliquidated	
	Schertz, TX 78154-1142	Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Local 4 digits of secount number 4880	Is the claim subject to offset? ■ No □ Yes	

Debtor		Case number (f known)	
3.635	Name Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,649.00
3.033	Robert Williams		φ3,049.00
	Nobert Williams	☐ Contingent ☐ Unliquidated	
	1425 SE 13th Ave	☐ Disputed	
	Deerfield Beach, FL 33441-7313	·	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5066	Is the claim subject to offset? ■ No □ Yes	
3.636	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$300.00
	Robert Albert Woods	☐ Contingent	
	4005 Ohios Ot	☐ Unliquidated	
	1635 Shiraz Ct Brentwood, CA 94513-4253	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5027	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number OCET		
3.637	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,933.00
	Robert Bond	☐ Contingent	
	255 Winminster Dr	☐ Unliquidated	
	Cocoa, FL 32922	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 5240	Is the claim subject to offset? ■ No □ Yes	
3.638	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,087.05
•	Robert Deasey	☐ Contingent	
		☐ Unliquidated	
	8040 Lohn Road	☐ Disputed	
	Halfmoon Bay, BC VON-1Y1	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 5138	is the claim subject to diset? — No Li Tes	
3.639	Nonpriority creditor's name and mailing address	As of the petition filling date, the claim is: Check all that apply.	\$15.00
	Robert Mark Linett	Contingent	
	2058 Navarra Way	Unliquidated	
	2058 Navarra Way Brentwood, CA 94513-5285	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposits	
	Last 4 digits of account number 5027	Is the claim subject to offset? ■ No □ Yes	
3.640	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$5,457.00
	Robert Miller	□ Contingent	ψο, τοι .σο
		☐ Unliquidated	
	55 Morning Star Ln	☐ Disputed	
	Christiansburg, VA 24068		
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
ī	Last 4 digits of account number 5030	Is the claim subject to offset? ■ No □ Yes	
3.641	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,533.00
	Roberta Gagliano	☐ Contingent	
	40504 1 4 . 0	☐ Unliquidated	
	13504 James Ave S	☐ Disputed	
	Burnsville, MN 55306	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	

Debtor		Case number (f known)	
3.642	Name  Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$938.00
3.042	Rodney Garcia		φ930.00
	Roulley Galcia	☐ Contingent	
	6 Shady Lake Ct	Unliquidated	
	Sacramento, CA 95834-1516	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 4433	Is the claim subject to offset? ■ No □ Yes	
	East 4 digits of account number 4400		
3.643	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$6,001.00
	Rodney Plummer	☐ Contingent	
		☐ Unliquidated	
	148 Woodstone Dr	☐ Disputed	
	Ruston, LA 71270-7522		
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 4976	Is the claim subject to offset? ■ No □ Yes	
3.644	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$400.00
	Roger Arnold	☐ Contingent	
	•	☐ Unliquidated	
	5022 Wall Ln	☐ Disputed	
	Ball, LA 71405-3646	·	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5174	Is the claim subject to offset? ■ No ☐ Yes	
3.645	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$420.00
	Ronald Mosley	□ Contingent	<b>V.20.00</b>
		☐ Unliquidated	
	310 Maple Dr	·	
	Vidalia, GA 30474-8909	Disputed	
	Date(s) debt was incurred	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 4417	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 4417		
3.646	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$270.00
	Ronda Holland	☐ Contingent	
		☐ Unliquidated	
	3300 Renwick Ave	☐ Disputed	
	Elk Grove, CA 95758-7490	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _		
	Last 4 digits of account number 5034	Is the claim subject to offset? ■ No □ Yes	
3.647	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,839.50
-	Rosa L Rickman	☐ Contingent	
		□ Unliquidated	
	600 Ervin Coker Rd NE	☐ Disputed	
	Rome, GA 30161-9621	·	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5249	Is the claim subject to offset? ■ No □ Yes	
3.648	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$517.00
	Rosalina Arias	□ Contingent	Ţ <b>.</b>
		☐ Unliquidated	
	PO Box 2317	☐ Disputed	
	Julian, CA 92036	·	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5018	Is the claim subject to offset? ■ No □ Yes	

Debtor	New York City Vacations, Inc.	Case number (f known)	
3.649	Name  Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,200.00
3.049	Rosalyn D Earl		\$1,200.00
	Nosalyii D Laii	☐ Contingent ☐ Unliquidated	
	8807 C Island Way	☐ Disputed	
	Tampa, FL 33601	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred		
	Last 4 digits of account number 3782	Is the claim subject to offset? ■ No □ Yes	
3.650	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$300.00
	Rose A. Yuhas	Contingent	
	4000 Marrata BI	☐ Unliquidated	
	1829 Moscato PI Brentwood, CA 94513-5271	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5027	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 3021		
3.651	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,196.17
	Rose Simmons	Contingent	
	1905 E 47th PI	Unliquidated	
	Davenport, IA 52807-1268	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 4172	Is the claim subject to offset? ■ No □ Yes	
3.652	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,340.00
	Rosemary Henriksen	☐ Contingent	· ,
	•	☐ Unliquidated	
	825 Maine Ave	Disputed	
	Adrian, MN 56110-1068	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _		
	Last 4 digits of account number 5003	Is the claim subject to offset? ■ No □ Yes	
3.653	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$371.00
	Roxanne Donnan	☐ Contingent	
	COO WELLES- D.J.# D	☐ Unliquidated	
	682 Wildlife Rd # R Clinton, SC 29325-3708	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5167	Is the claim subject to offset? ■ No □ Yes	
3.654	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	
3.054	Roy Hutton		\$2,871.68
	Roy Hatton	☐ Contingent ☐ Unliquidated	
	321 Palmer St	☐ Disputed	
	Adamsville, TN 38310-2445		
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 3608	Is the claim subject to offset? ■ No □ Yes	
3.655	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$150.00
	Ruth Harriet Costa	□ Contingent	· ·
		□ Unliquidated	
	1930 Burgundy Ln	☐ Disputed	
	Brentwood, CA 94513-6479	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	
	Look 4 digits of account number 5027	is the Claim subject to onset? - NO - Tes	

Debtor	New York City Vacations, Inc.	Case number (f known)	
3.656	Name  Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$200.00
3.030	Sabine Collins	Contingent	φ200.00
		☐ Unliquidated	
	48 Sweet Gum Cir	☐ Disputed	
	Sanford, NC 27332-1346	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred		
	Last 4 digits of account number 5055	Is the claim subject to offset? ■ No □ Yes	
3.657	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,278.32
	Sadies Global Travel Ltd.	Contingent	
	8412 Crossland Loop	Unliquidated	
	Montgomery, AL 36117-0903	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Vendor</u>	
	Last 4 digits of account number	Is the claim subject to offset? ■ No □ Yes	
-	Last 4 digits of account number		
3.658	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,295.00
	Sallie McBride	Contingent	
	5150 Ellisboro Rd	Unliquidated	
	Stokesdale, NC 27357-7445	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 4966	Is the claim subject to offset? ■ No □ Yes	
3.659	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$400.00
	Sammie Ryland	□ Contingent	<u> </u>
	•	☐ Unliquidated	
	545 Jeffrey Ln	Disputed	
	Deville, LA 71328-9387	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred		
	Last 4 digits of account number 5174	Is the claim subject to offset? ■ No □ Yes	
3.660	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$250.00
	Sandcastle Wishes Travel	☐ Contingent	
	DO D	☐ Unliquidated	
	PO Box 275 Kimberly, AL 35091	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5339	Is the claim subject to offset? ■ No □ Yes	
3.661	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$100.00
	Sandra Nolen	Contingent	
	58 Dogwood Ln	Unliquidated	
	Fayette, AL 35555-1416	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 4369	Is the claim subject to offset? ■ No □ Yes	
3.662	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,000.00
	Sandra Preuss	☐ Contingent	. ,
		☐ Unliquidated	
	12150 E Briarwood Ave Unit 145	Disputed	
	Centennial, CO 80112-6755	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _	<u> </u>	
	Last 4 digits of account number 4965	Is the claim subject to offset? ■ No ☐ Yes	

Debtor		Case number (f known)	
2 662	Name	As of the notition filling date the plains in Object All the Land.	<b>\$022.00</b>
3.663	Nonpriority creditor's name and mailing address Sandra Rhoads	As of the petition filing date, the claim is: Check all that apply.	\$922.00
	Janura Kiloaus	☐ Contingent ☐ Unliquidated	
	264 State Road 327	☐ Disputed	
	Hudson, IN 46747-9405	·	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number <u>5362</u>	Is the claim subject to offset? ■ No ☐ Yes	
3.664	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$13,054.20
	Sandra W. Howell	☐ Contingent	
		☐ Unliquidated	
	9005 Saffron Ln	☐ Disputed	
	Silver Spring, MD 20901-4267	Basis for the claim:	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 3672	is the claim subject to diset: — No 🗀 Tes	
3.665	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,376.14
	Sara Cochran-Kelton	☐ Contingent	
	4400 Farri a a D I	☐ Unliquidated	
	1132 Farmhouse Rd Lascassas, TN 37085-4592	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5067	Is the claim subject to offset? ■ No □ Yes	
3.666	Nonpriority creditor's name and mailing address Sara Stokes	As of the petition filing date, the claim is: Check all that apply.	\$1,881.34
	Sara Stokes	Contingent	
	5519 McCommas Blvd	Unliquidated	
	Dallas, TX 75206-5633	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5285	Is the claim subject to offset? ■ No □ Yes	
3.667	Nonvierity graditaria name and mailing address	As of the notition filing date the plain in Check all that and	\$2.052.00
3.007	Nonpriority creditor's name and mailing address  Sarah Oettle	As of the petition filing date, the claim is: Check all that apply.	\$2,952.00
	Saran Cettle	☐ Contingent	
	463 High Tech Dr	☐ Unliquidated ☐ Disputed	
	Georgetown, TX 78626-2185	·	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5248	Is the claim subject to offset? ■ No ☐ Yes	
3.668	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$50.00
•	Sarah Rodgers	☐ Contingent	
		☐ Unliquidated	
	8300 Lake Powell Dr	☐ Disputed	
	Nederland, TX 77627-5655	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 5175	is the daily subject to diset: — NO	
3.669	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$100.00
	Scherry Bryant	☐ Contingent	
	6006 Habby I n	Unliquidated	
	6006 Hobby Ln Pinson, AL 35126-4466	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 4360	Is the claim subject to offset? ■ No ☐ Yes	

Debtor	New York City Vacations, Inc.	Case number (f known)	
3.670	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$50.00
0.070	Shabrya Lott		Ψ00.00
	Onabi ya Lott	☐ Contingent ☐ Unliquidated	
	8224 Swallow Falls St	☐ Disputed	
	North Las Vegas, NV 89085-4415	•	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5338	Is the claim subject to offset? ■ No □ Yes	
3.671	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$620.00
	Shanise Earl Johnson	□ Contingent	Ψ020.00
		☐ Unliquidated	
	5949 E Christine Ave	<u> </u>	
	Fresno, CA 93727-6558	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5034	Is the claim subject to offset? ■ No □ Yes	
3.672	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$250.00
	Shanise Johnson	□ Contingent	<del></del>
		☐ Unliquidated	
	5949 E Christine Ave	☐ Disputed	
	Fresno, CA 93727-6558		
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5034	Is the claim subject to offset? ■ No □ Yes	
3.673	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$5,018.14
	Shannon Burgess	☐ Contingent	. ,
	-	☐ Unliquidated	
	315 S Wingfield Rd	Disputed	
	Greer, SC 29650-3431	•	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5034	Is the claim subject to offset? ■ No □ Yes	
3.674	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$947.00
	Sharon Brown	☐ Contingent	· .
		☐ Unliquidated	
	8060 Frankford Rd Apt 424	Disputed	
	Dallas, TX 75252-6883	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _	<b>-</b> -	
	Last 4 digits of account number 3693	Is the claim subject to offset? ■ No ☐ Yes	
3.675	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,112.00
	Sharon Filips	☐ Contingent	
		☐ Unliquidated	
	9060 Tucson St	☐ Disputed	
	Plymouth, MI 48170-4132	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 5015	is the claim subject to disset? — No	
3.676	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$143.00
	Sharon Ritchie	☐ Contingent	
	4220 Heather Dr	☐ Unliquidated	
	1326 Heather Dr Murphys CA 95247-9688	☐ Disputed	
	Murphys, CA 95247-9688	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 4335	is the claim subject to onset? - NO - Yes	

Debtor		Case number (f known)	
2 677	Name  Nonpriority creditor's name and mailing address	As of the notition filling date the claim is. Check all that can't	¢425.00
3.677	Sharon Ball	As of the petition filing date, the claim is: Check all that apply.	\$125.00
	Silai Oli Bali	☐ Contingent ☐ Unliquidated	
	1572 California Trl	☐ Disputed	
	Brentwood, CA 94513-4337		
	Date(s) debt was incurred	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5027	Is the claim subject to offset? ■ No □ Yes	
3.678	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$650.00
	Sharon Johnson	☐ Contingent	
	040 11111 1	☐ Unliquidated	
	218 Hill Ln West Blocton, AL 35184-5002	☐ Disputed	
		Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 5019	is the slaim subject to diset: — No — Tes	
3.679	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$125.00
	Sharon Lou Burris	☐ Contingent	
	220 Marble Dr	Unliquidated	
	229 Marble Dr Antioch, CA 94509-6218	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5027	Is the claim subject to offset? ■ No □ Yes	
3.680	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$125.00
	Sharyn Marie Metez	☐ Contingent	*
	•	☐ Unliquidated	
	291 Cheshire Dr	Disputed	
	Brentwood, CA 94513-2944	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred		
	Last 4 digits of account number 5027	Is the claim subject to offset? ■ No □ Yes	
3.681	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,262.50
	Shauna Richards	☐ Contingent	
	40740 5'-11 041	☐ Unliquidated	
	13716 Field Stream Ln Manor, TX 78653-3776	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5222	Is the claim subject to offset? ■ No ☐ Yes	
3.682	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,111.00
	Shea DiBenedetto	Contingent	<del>,</del>
		☐ Unliquidated	
	6962 Meadow Ridge Dr	Disputed	
	Mc Calla, AL 35111	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 5053	is the claim subject to offset?  No  Yes	
3.683	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,126.08
	Sheila Gray	Contingent	
	115 Angol Ook Tri	Unliquidated	
	115 Angel Oak Trl Dallas, GA 30132-6315	Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5070	Is the claim subject to offset? ■ No □ Yes	

Debtor		Case number (f known)	
3.684	Name  Nonpriority creditor's name and mailing address	As of the notition filing date the claim is: Check all that each	¢4 547 05
3.004	Shelbie Tarlowski	As of the petition filing date, the claim is: Check all that apply.	\$4,517.05
	Olleible Tallowski	☐ Contingent ☐ Unliquidated	
	11013 N 35th Dr	☐ Disputed	
	Phoenix, AZ 85029-4001	•	
	Date(s) debt was incurred	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5232	Is the claim subject to offset? ■ No □ Yes	
3.685	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,271.00
	Shelby St Romain	☐ Contingent	
	40004 Towns or 04	☐ Unliquidated	
	19021 Turnberry Ct Baton Rouge, LA 70809-6607	☐ Disputed	
	_	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 4926	is the dain subject to diset: — No	
3.686	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,695.00
	Shelley Greene	☐ Contingent	
	869 Cedar Creek Dr	Unliquidated	
	Asheboro, NC 27205-2621	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number _5056_	Is the claim subject to offset? ■ No □ Yes	
3.687	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$5,806.00
	Shelley Scarborough	☐ Contingent	* - <b>,</b>
	,	☐ Unliquidated	
	4346 Vista Ln	Disputed	
	Lynn Haven, FL 32444-4419	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _		
	Last 4 digits of account number 5388	Is the claim subject to offset? ■ No □ Yes	
3.688	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$100.00
	Shelley Permenter	☐ Contingent	
		☐ Unliquidated	
	2010 Llano Rd	☐ Disputed	
	Beaumont, TX 77713-5612  Date(s) debt was incurred	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5175	Is the claim subject to offset? ■ No □ Yes	
3.689	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,028.00
0.000	Shelly Mohr Johnsen		\$3,020.00
	oneny moni confisci	☐ Contingent ☐ Unliquidated	
	501 Belvedere Ave	☐ Disputed	
	Beatrice, NE 68310-4850	·	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 4110	Is the claim subject to offset? ■ No □ Yes	
3.690	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	unknown
	Sheraton NY Times Square	☐ Contingent	
	ATTN: Valerie Dillon	☐ Unliquidated	
	811 7th Ave	☐ Disputed	
	New York, NY 10019-6002	Basis for the claim: _	
	Date(s) debt was incurred _	<u> </u>	
	Last 4 digits of account number	Is the claim subject to offset? ■ No ☐ Yes	

Debtor	New York City Vacations, Inc.	Case number (f known)	
3.691	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,508.00
	Sherri Singleton	☐ Contingent	<del>+ 1,000.00</del>
	Premier Vacations LLC	☐ Unliquidated	
	4892 Colonial Hwy	_ `	
	Evington, VA 24550-1900	☐ Disputed  Basis for the claim: _	
	Date(s) debt was incurred _	Dasis for the cialifi	
	Last 4 digits of account number 5036	Is the claim subject to offset? ■ No ☐ Yes	
3.692	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,706.00
	Sherry Hammond	☐ Contingent	
		☐ Unliquidated	
	471 Barbados Cir	Disputed	
	Lakeland, FL 33803-5611	·	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5306	Is the claim subject to offset? ■ No □ Yes	
3.693	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,587.76
	Sherry Hendrickson	☐ Contingent	
		☐ Unliquidated	
	6330 Atherly Cres	☐ Disputed	
	Mississauga, ON L5N 8-J2		
	Date(s) debt was incurred	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.694	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,444.00
	Sherry Stauffer	☐ Contingent	
	•	☐ Unliquidated	
	3801 Steltz Rd	☐ Disputed	
	New Freedom, PA 17349-9285	·	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
		Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 5163		
3.695	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,978.00
	Sherry Sinnard	☐ Contingent	
		☐ Unliquidated	
	1108 Plantation Lakes Cir	Disputed	
	Chesapeake, VA 23320-8106	·	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 4830	Is the claim subject to offset? ■ No ☐ Yes	
3.696	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$50.00
	Shirah Umansky	Contingent	
	4450 B 4 . B I. B.	☐ Unliquidated	
	4150 Regents Park Row	☐ Disputed	
	La Jolla, CA 92037	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred		
	Last 4 digits of account number 5175	Is the claim subject to offset? ■ No □ Yes	
3.697	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,631.00
	Sondra McCorquodale	☐ Contingent	
		☐ Unliquidated	
	PO Box 8980	Disputed	
	Rocky Mount, NC 27804	·	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5188	Is the claim subject to offset? ■ No □ Yes	

Debtor	New York City Vacations, Inc.	Case number (f known)	
3.698	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$17,120.00
	St. Louis Thanksgiving Group Dream Vacations, a Cruise	☐ Contingent	
	1 Company 1201 W Cypress Creek Rd	☐ Unliquidated	
	Fort Lauderdale, FL 33301	☐ Disputed  Basis for the claim: _	
	Date(s) debt was incurred		
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.699	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,584.04
	Stacy Tomlinson	☐ Contingent	
	44 Onceding Da	☐ Unliquidated	
	44 Crestline Dr	☐ Disputed	
	Somerset, KY 42503-6242	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 5150	is the dain subject to diset: — No — Tes	
3.700	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,110.00
	Stanley Silver	Contingent	
	3688 Underbrush Trl	Unliquidated	
	The Villages, FL 32163-2706	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number <u>5166</u>	Is the claim subject to offset? ■ No □ Yes	
3.701	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,287.04
	Stephanie Strzelecki	☐ Contingent	· , · · · ·
	•	☐ Unliquidated	
	8500 W Roseview Dr	☐ Disputed	
	Niles, IL 60714-1856		
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 4965	Is the claim subject to offset? ■ No □ Yes	
3.702	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$100.00
	Stephanie Grayson	☐ Contingent	
		☐ Unliquidated	
	162 Royal Dr	☐ Disputed	
	Madison, AL 35758-3167  Date(s) debt was incurred	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 4369	Is the claim subject to offset? ■ No □ Yes	
2 702	,	As of the notition filling data the slaim in Charles the sant	#4.4.400.00
3.703	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$14,430.00
	Stephanie Taylor	☐ Contingent	
	13200 Carriage Way	☐ Unliquidated	
	Oklahoma City, OK 73142-3310	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5103	Is the claim subject to offset? ■ No □ Yes	
3.704	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,935.00
	Stephen Munt	☐ Contingent	. , 22
		☐ Unliquidated	
	5535 Shipley Ct	☐ Disputed	
	Centreville, VA 20120-3308		
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5303	Is the claim subject to offset? ■ No □ Yes	

Debtor		Case number (f known)	
2 705	Name	As of the petition filing date, the claim is: Check all that apply.	¢2.702.00
3.705	Nonpriority creditor's name and mailing address		\$2,703.00
	Stephen Muth	Contingent	
	44087 W Granite Dr	Unliquidated	
	Maricopa, AZ 85139-8865	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: Customer prepayment or Deposit	
	• • • • • • • • • • • • • • • • • • • •	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 5114		
3.706	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,398.00
	Steven Johnson	☐ Contingent	
	Turnberry Travel	☐ Unliquidated	
	1184 Hill Rd N	☐ Disputed	
	Pickerington, OH 43147-8657	Designation of Customer propagation or Deposit	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 4891	Is the claim subject to offset? ■ No ☐ Yes	
3.707	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$15.00
	Steven Murphy	□ Contingent	Ψ10.00
	Oto von marphy	☐ Unliquidated	
	1624 Gamay Ln	_ ·	
	Brentwood, CA 94513-4332	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 5027	Is the claim subject to offset? ■ No □ Yes	
0.700		As of the metrics filling date the plainties of the state of	<b>*</b> 050.00
3.708	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$250.00
	Steven W. Tsunekawa	☐ Contingent	
	7002 Harborhaven Way	Unliquidated	
	Discovery Bay, CA 94505-1756	☐ Disputed	
		Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 5027	is the daim subject to onset?  No  Tes	
3.709	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,000.00
	Stires & Company	☐ Contingent	
		☐ Unliquidated	
	22 Preston Rd	☐ Disputed	
	Dallas, PA 18612-9082	Basis for the claim: Accountant	
	Date(s) debt was incurred _		
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.710	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,000.00
	Stuart Rothenberg	☐ Contingent	
	-	☐ Unliquidated	
	10 Avondale Dr	☐ Disputed	
	Cold Spring Harbor, NY 11724-1602	·	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5020	Is the claim subject to offset? ■ No ☐ Yes	
3.711	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,680.00
	Sue Paulzine		Ψ2,000.00
	OGO : GUILLIO	Contingent	
	600 Parnell St	Unliquidated	
	Iona, MN 56141-1009	Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
		Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 5003		

Debtor	New York City Vacations, Inc.	Case number (f known)	
3.712	Name Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$160.00
411.12	Summer Moore	□ Contingent	Ψ100.00
		☐ Unliquidated	
	210 Cox Dr	☐ Disputed	
	Warner Robins, GA 31093-1910		
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5340	Is the claim subject to offset? ■ No □ Yes	
3.713	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$600.00
	Sundee Warren	☐ Contingent	<del></del>
		☐ Unliquidated	
	1177 Brush Creek Rd	☐ Disputed	
	Colbert, GA 30628-3904		
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5190	Is the claim subject to offset? ■ No □ Yes	
3.714	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,689.00
	Susan Collins	☐ Contingent	
		□ Unliquidated	
	916 E Green Acres Dr	☐ Disputed	
	Hobbs, NM 88240-4532	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred		
	Last 4 digits of account number 5377	Is the claim subject to offset? ■ No □ Yes	
3.715	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,340.00
	Susan Gentry	☐ Contingent	
		☐ Unliquidated	
	2118 Companero Ave	☐ Disputed	
	Orlando, FL 32804-6504	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _		
	Last 4 digits of account number 5079	Is the claim subject to offset? ■ No □ Yes	
3.716	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,394.00
	Susan Birk	☐ Contingent	
		☐ Unliquidated	
	1790 Grandview Dr	☐ Disputed	
	Jasper, IN 47546-2434	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 5264		
3.717	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,495.88
	Susan Dolinar	Contingent	
	7040 Timborlako Dd	☐ Unliquidated	
	7212 Timberlake Rd Lynchburg, VA 24502-2337	☐ Disputed	
	-	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	
ī	Last 4 digits of account number 5214	is the daint subject to diset: - NO - 1es	
3.718	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,917.00
	Susan Kettelhodt	Contingent	
	12021 282nd Ave NW	Unliquidated	
	12921 282nd Ave NW	☐ Disputed	
	Zimmerman, MN 55398-9447	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 5003	is the daim subject to diset? - NO - Yes	

Debto	New York City Vacations, Inc.	Case number (f known)	
3.719	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$450.00
0.7 10	Susan Lantz		Ψ+30.00
	ododn Edite	☐ Contingent ☐ Unliquidated	
	3421 S 400 W	☐ Disputed	
	New Palestine, IN 46163-9155		
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 3368	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number	•	
3.720	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,074.00
	Susan Lueck	☐ Contingent	
		☐ Unliquidated	
	9489 County Road 6 NW	Disputed	
	Princeton, MN 55371-5202		
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5003	Is the claim subject to offset? ■ No □ Yes	
3.721	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$924.00
	Susan Poynor	☐ Contingent	
	·	☐ Unliquidated	
	6366 Elm Crest Ct	☐ Disputed	
	Fort Worth, TX 76132-4309	•	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5122	Is the claim subject to offset? ■ No □ Yes	
3.722	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$195.00
	Susie Sarrasin	☐ Contingent	*******
		☐ Unliquidated	
	Box 664	☐ Disputed	
	St. Malo, MN R0A-1T0		
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5052	Is the claim subject to offset? ■ No □ Yes	
3.723	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,029.00
	Suzanne Meyer	☐ Contingent	·
	·	□ Unliquidated	
	82039 Deniro Ct	Disputed	
	Indio, CA 92201-8115	·	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 4072	Is the claim subject to offset? ■ No ☐ Yes	
3.724	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,750.00
	Suzanne Bowering	Contingent	
		☐ Unliquidated	
	402 Main St	☐ Disputed	
	Wakefield, MA 01880-3018	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _		
	Last 4 digits of account number 5277	Is the claim subject to offset? ■ No □ Yes	
3.725	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$853.00
	Suzanne Brown	☐ Contingent	
	500 N Dules Of Ant 54 400	☐ Unliquidated	
	500 N Duke St Apt 54-103	☐ Disputed	
	Durham, NC 27701-2059	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _		
	Last 4 digits of account number 4898	Is the claim subject to offset? ■ No ☐ Yes	

Debtor	New York City Vacations, Inc.	Case number (f known)	
3.726	Name  Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,475.07
3.720	. ,		ψ3,473.07
	Suzzane Burtchaell	Contingent	
	242 Honey Buscall Ct	Unliquidated	
	313 Henry Russell St Franklin, TN 37064-1524	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5306	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number	,	
3.727	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,390.00
	Tamara Elrite	☐ Contingent	
		☐ Unliquidated	
	11321 Silverton Dr	Disputed	
	Milton, FL 32583-6905	·	
	Date(s) debt was incurred	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5361	Is the claim subject to offset? ■ No □ Yes	
3.728	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$62.00
	Tamita T. Williams	Contingent	*
		☐ Unliquidated	
	1543 20th St N	☐ Disputed	
	Birmingham, AL 35234-2650		
	Date(s) debt was incurred	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5019	Is the claim subject to offset? ■ No □ Yes	
3.729	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$800.00
	Tamita Williams	☐ Contingent	
		☐ Unliquidated	
	1543 20th St N	☐ Disputed	
	Birmingham, AL 35234-2650		
	Date(s) debt was incurred	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5019	Is the claim subject to offset? ■ No □ Yes	
3.730	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$200.00
	Tammy Andrew	☐ Contingent	
		☐ Unliquidated	
	PO Box 875	☐ Disputed	
	Asheboro, NC 27204	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _		
	Last 4 digits of account number 5055	Is the claim subject to offset? ■ No □ Yes	
3.731	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,307.00
	Taylor Bastin-Platt	☐ Contingent	
	•	☐ Unliquidated	
	205 W Shelby St	☐ Disputed	
	Falmouth, KY 41040-1139		
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5345	Is the claim subject to offset? ■ No □ Yes	
3.732	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$611.00
	Taylor Whisneant	☐ Contingent	Ψ011100
	1030 Dalton St	☐ Unliquidated	
	Bridge City, TX 77611-2610	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5175	Is the claim subject to offset? ■ No □ Yes	
	Last + utylis of account number JIIJ	•	

Debtor	New York City Vacations, Inc.	Case number (f known)	
3.733	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$716.25
	Teena Perry	□ Contingent	ψι τοιΣο
	•	☐ Unliquidated	
	13 Hidden Hills Ln	☐ Disputed	
	Ellisville, MS 39437-6401		
	Date(s) debt was incurred	Basis for the claim: Customer prepayment or Deposit  — —————————————————————————————————	
	Last 4 digits of account number 4323	Is the claim subject to offset? ■ No □ Yes	
3.734	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$160.00
	Teresa Hail	☐ Contingent	
		☐ Unliquidated	
	604 Rolling Acres Dr	☐ Disputed	
	Kathleen, GA 31047-1608	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 5340	is the dain subject to onset: — No	
3.735	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$938.00
	Teresa Saenz	☐ Contingent	
	AA Marantan Ola	☐ Unliquidated	
	11 Moonrise Cir Sacramento, CA 95834-3820	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 4433	Is the claim subject to offset? ■ No □ Yes	
	<del> </del>		
3.736	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$978.00
	Terri Russell	Contingent	
	1003 Crest Rd	Unliquidated	
	Leeds, AL 35094-2306	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5262	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 3202	,	
3.737	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,170.00
	Terri Easter	☐ Contingent	
	4054 Mantanna Ct NIM	☐ Unliquidated	
	1354 Montague St NW Washington, DC 20011-2876	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5034	Is the claim subject to offset? ■ No □ Yes	
3.738	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$50.00
	Terri Huff	Contingent	
	7295 Murley	Unliquidated	
	Beaumont, TX 77701	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5175	Is the claim subject to offset? ■ No ☐ Yes	
	,		<u> </u>
3.739	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,094.00
	Terri Pendergrass	☐ Contingent	
	13219 Oakwood Rd	☐ Unliquidated	
	Zimmerman, MN 55398-9331	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5003	Is the claim subject to offset? ■ No □ Yes	

Debtor		Case number (f known)	
2 740	Name Nonpriority creditor's name and mailing address	As of the notition filling date the plain in Charlett the control	£4 200 00
3.740	Terry Williams	As of the petition filing date, the claim is: Check all that apply.	\$1,398.00
	Terry Williams	☐ Contingent ☐ Unliquidated	
	2601 Quail Run	☐ Disputed	
	San Marcos, TX 78666-9477	·	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5048	Is the claim subject to offset? ■ No □ Yes	
3.741	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,280.00
	Terry Flowers	☐ Contingent	
	4050 Duella Wass	☐ Unliquidated	
	1056 Bretts Way Cantonment, FL 32533-5641	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5361	Is the claim subject to offset? ■ No □ Yes	
0.740		A CHARLES CONTROL TO A CHARLES CONTROL OF THE CONTR	******
3.742	Nonpriority creditor's name and mailing address The Travel Company	As of the petition filing date, the claim is: Check all that apply.	\$229.25
	The Travel Company	☐ Contingent	
	1404 N 18th St	☐ Unliquidated ☐ Disputed	
	Monroe, LA 71201-4912	·	
	Date(s) debt was incurred _	Basis for the claim: <u>Vendor</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.743	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,265.00
	Theresa Bennett	☐ Contingent	
	4CC07 Almy Dd	☐ Unliquidated	
	16607 Almy Rd Howard City, MI 49329-9570	☐ Disputed	
	•	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _ Last 4 digits of account number 5207	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 3207		
3.744	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$84,893.00
	Theresa Callen	Contingent	
	12807 Cradle Mountain Ln	Unliquidated	
	Lakeside, CA 92040-5727	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 3307	Is the claim subject to offset? ■ No □ Yes	
3.745	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,252.00
	Theresa Shjandemaar	☐ Contingent	. ,
		☐ Unliquidated	
	3117 Eagle Butte Ave	☐ Disputed	
	Frederick, CO 80516-2611	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 5318	io and ordina dubject to choot: — 100 🖬 165	
3.746	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$474.00
	Theresa Smith	Contingent	
	1622 Eugene St	Unliquidated	
	Port Neches, TX 77651-3216	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5175	Is the claim subject to offset? ■ No □ Yes	

Schedule E/F: Creditors Who Have Unsecured Claims

Debtor	New York City Vacations, Inc.	Case number (f known)	
3.747	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,102.00
4	Theresa Staab	□ Contingent	Ψ1,102.00
	moroda didda	☐ Unliquidated	
	6 Sherman PI	☐ Disputed	
	Bethpage, NY 11714	•	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5293	Is the claim subject to offset? ■ No □ Yes	
3.748	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$953.18
	Thomas Hearl	☐ Contingent	ψ333.10
	Thomas Trout.	☐ Unliquidated	
	1625 SW 4th PI		
	Cape Coral, FL 33991-5403	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5251	Is the claim subject to offset? ■ No □ Yes	
3.749	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,600.00
	Thomas Nawn	□ Contingent	Ţ.,000.00
	moniao nami	☐ Unliquidated	
	523 Pewter Dr	☐ Disputed	
	Exton, PA 19341-2077	'	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number	Is the claim subject to offset? ■ No □ Yes	
3.750	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,634.00
	Thomas (Joe) Campbell	☐ Contingent	<del>+ 1,00 1100</del>
	1 1 (1 1 )	☐ Unliquidated	
	415 Pisgah Way	☐ Disputed	
	Calhoun, GA 30701-1939	•	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5260	Is the claim subject to offset? ■ No □ Yes	
3.751	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$50.00
	Thomas Edwards	□ Contingent	******
		☐ Unliquidated	
	817 McArthur Dr	Disputed	
	Port Neches, TX 77651-2224	•	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5175	Is the claim subject to offset? ■ No ☐ Yes	
3.752	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$500.00
	Tiffany Black	☐ Contingent	
		☐ Unliquidated	
	10670 N Whitney Ave	☐ Disputed	
	Fresno, CA 93730-5959	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred		
	Last 4 digits of account number 5034	Is the claim subject to offset? ■ No □ Yes	
3.753	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,240.00
	Tiffany Black	☐ Contingent	
	40070 NI WILLY A	☐ Unliquidated	
	10670 N Whitney Ave	☐ Disputed	
	Fresno, CA 93730-5959	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _		
	Last 4 digits of account number 5034	Is the claim subject to offset? ■ No ☐ Yes	

Debtor		Case number (f known)	
2 754	Name	As of the petition filing date, the claim is: Check all that apply.	¢745.00
3.754	Nonpriority creditor's name and mailing address	_ : : : : : : : : : : : : : : : : : : :	\$715.00
	Timothy Ryan	Contingent	
	3004 Looking Glass Ct	☐ Unliquidated	
	Virginia Beach, VA 23456-8277	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5111	Is the claim subject to offset? ■ No □ Yes	
3.755	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,709.11
	Timothy Tisdale	☐ Contingent	. ,
		□ Unliquidated	
	283 Saint Phillips Church Rd	Disputed	
	Prosperity, SC 29127-6936	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Date(s) debt was incurred _		
	Last 4 digits of account number 4980	Is the claim subject to offset? ■ No □ Yes	
3.756	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,273.00
	Tonia Epps	☐ Contingent	
		☐ Unliquidated	
	PO Box 443	☐ Disputed	
	Scottsville, TX 75688	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _ Last 4 digits of account number 4097	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number _4051		
3.757	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,128.00
	Tonirae Vojacek	Contingent	
	2025 E Bough Bidor Bd Unit 1170	Unliquidated	
	3935 E Rough Rider Rd Unit 1179 Phoenix, AZ 85050-7357	☐ Disputed	
		Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 5280		
3.758	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,648.00
	Tony Camara	☐ Contingent	
	2022 Ped Hawk Pd	☐ Unliquidated	
	2022 Red Hawk Rd Prattville, AL 36067-8523	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 4339	Is the claim subject to offset? ■ No □ Yes	
2.750	Nonnrierity graditaria name and mailing address	As of the notition filing date the eleim in Co. 1. 11.11.	£4 700 00
3.759	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,738.00
	Tonya Hoffman	☐ Contingent	
	2004 Jadewood Dr	☐ Unliquidated	
	Midland, TX 79707-5057	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 4912	Is the claim subject to offset? ■ No □ Yes	
0.700		A	***
3.760	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$80.00
	Tonya Alexander	☐ Contingent	
	301 Millside Dr	Unliquidated	
	Warner Robins, GA 31088-8159	Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5340	Is the claim subject to offset? ■ No □ Yes	

Schedule E/F: Creditors Who Have Unsecured Claims

Debtor	New York City Vacations, Inc.	Case number (f known)	
3.761	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$6,160.00
	Tonya Matthews	Contingent	Ψο,100100
		☐ Unliquidated	
	117 Dogwood Dr	☐ Disputed	
	Hazlehurst, MS 39083-2903	•	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5301	Is the claim subject to offset? ■ No ☐ Yes	
3.762	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,200.00
	Tora Christopher	☐ Contingent	
		☐ Unliquidated	
	409 Canter Way	☐ Disputed	
	Jefferson, GA 30549-1445	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _		
	Last 4 digits of account number 5190	Is the claim subject to offset? ■ No ☐ Yes	
3.763	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,700.00
	Tracy Anderson	☐ Contingent	
	004046	☐ Unliquidated	
	2910 Kerry Forest Pkwy	☐ Disputed	
	Tallahassee, FL 32309-6892	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 5354	is the claim subject to onset? — No	
3.764	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,776.00
	Tramaine Yarbrough	☐ Contingent	
	5405 O Place Place	☐ Unliquidated	
	5125 Summer Place Pkwy Hoover, AL 35244-3099	☐ Disputed	
	·	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 5258	is the claim subject to onset? - No - res	
3.765	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$110.80
	Travel Concepts Inc. (Lenexa)	☐ Contingent	
	0004 Danier Dr. Cta A	☐ Unliquidated	
	9324 Rosner Dr Ste A Lenexa, KS 66219-2214	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: <u>Vendor</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.766	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$206.50
	Travel Equity Partners (dba Travel Ques	Contingent	Ψ200.00
	Traver Equity Furniere (and Traver Quee	☐ Unliquidated	
	70 Mansell Ct Ste 100	☐ Disputed	
	Roswell, GA 30076-4857	•	
	Date(s) debt was incurred _	Basis for the claim: <u>Vendor</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.767	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$75.00
	Travelport, LP	□ Contingent	+ - 3-
	-	☐ Unliquidated	
	PO Box CS198537	☐ Disputed	
	Atlanta, GA 30301-8537		
	Date(s) debt was incurred _	Basis for the claim: <u>Vendor</u>	
	Last 4 digits of account number	Is the claim subject to offset? ■ No □ Yes	

Debtor	New York City Vacations, Inc.	Case number (f known)	
3.768	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,398.00
	Trudy Hughes	□ Contingent	Ψ1,000.00
		☐ Unliquidated	
	12121 S Fox Den Dr	☐ Disputed	
	Knoxville, TN 37934-3727	·	
	Date(s) debt was incurred	Basis for the claim:	
	Last 4 digits of account number 4973	Is the claim subject to offset? ■ No ☐ Yes	
3.769	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,352.00
	Trudy Crain	□ Contingent	•
		☐ Unliquidated	
	12985 N Ovenell Ln	☐ Disputed	
	Burlington, WA 98233-3816	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _		
	Last 4 digits of account number 5223	Is the claim subject to offset? ■ No □ Yes	
3.770	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$792.93
	Twin America LLC	☐ Contingent	
	4400 0 1 0 505	☐ Unliquidated	
	1430 Broadway Rm 507	☐ Disputed	
	New York, NY 10018-3064	Basis for the claim: <u>Vendor</u>	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number _	is the claim subject to offset? — No	
3.771	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$248.00
	Twynette Goggins	☐ Contingent	
	0.4.= 0	☐ Unliquidated	
	2117 Carion Ct Unit 104	☐ Disputed	
	Birmingham, AL 35201	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 5019	is the claim subject to offset? — No	
3.772	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,398.00
	Univa Shaw	☐ Contingent	
	CAE Mantaiana Bal	☐ Unliquidated	
	645 Westview Rd Chattanooga, TN 37415-3407	☐ Disputed	
	_	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 5305	·	
3.773	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$21.50
	Unum Life Insurance Company of America	Contingent	
	PO Box 406968	Unliquidated	
	Atlanta, GA 30384-6968	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: Vendor	
	· · · —	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number _		
3.774	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$125.00
	Valarie Eason	Contingent	
	4442 464b 64 N	Unliquidated	
	1112 46th St N  Birmingham Al 35212-1335	☐ Disputed	
	Birmingham, AL 35212-1335	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 5019		

Debtor		Case number (f known)	
3.775	Name Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,279.00
3.773	Velma Powers		ψ3,219.00
	veilla Fowers	Contingent	
	2627 NW Pollard Ave	Unliquidated	
	Lawton, OK 73505-1912	☐ Disputed	
	·	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 4989	is the staint subject to onset: — No	
3.776	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$243.00
	Velma Dunn Cooper	☐ Contingent	
		☐ Unliquidated	
	29714 Orchard Grove Dr	☐ Disputed	
	Tomball, TX 77377-3965	·	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5175	Is the claim subject to offset? ■ No □ Yes	
3.777	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$86.01
	Verizon Wireless	☐ Contingent	****
		☐ Unliquidated	
	PO Box 25505	☐ Disputed	
	Lehigh Valley, PA 18002-5505		
	Date(s) debt was incurred _	Basis for the claim: <u>Vendor</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.778	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,786.00
	Vicki Steele	☐ Contingent	<del>+-,</del>
		☐ Unliquidated	
	473 Walter Dr	_ '	
	West Jefferson, NC 28694-9372	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 4951	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 4331	,	
3.779	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,580.00
	Vicki Oxley	☐ Contingent	
		☐ Unliquidated	
	2550 S Ellsworth Rd Unit 543	☐ Disputed	
	Mesa, AZ 85209-2467	Basis for the claim: 195029	
	Date(s) debt was incurred _		
	Last 4 digits of account number 5029	Is the claim subject to offset? ■ No ☐ Yes	
3.780	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,230.50
	Vicki Thomas	☐ Contingent	
		☐ Unliquidated	
	12704 Shondel Rd	Disputed	
	Rittman, OH 44270-9513	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred		
	Last 4 digits of account number 4782	Is the claim subject to offset? ■ No □ Yes	
3.781	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,566.43
	Vicki Vantrease	☐ Contingent	
		☐ Unliquidated	
	189 Baker Rd	☐ Disputed	
	Martin, TN 38237-3819	·	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 4724	Is the claim subject to offset? ■ No □ Yes	

Debtor	New York City Vacations, Inc.	Case number (f known)	
3.782	Name  Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,953.07
3.762	Vicky Gaddy		\$2,953.07
	vicky Caddy	☐ Contingent ☐ Unliquidated	
	108 Millet Cir	☐ Disputed	
	Cantonment, FL 32533-7887		
	Date(s) debt was incurred	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5361	Is the claim subject to offset? ■ No □ Yes	
3.783	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$400.00
	Victor Eyre	☐ Contingent	
	305 Glen Ellen Dr	☐ Unliquidated	
	Pineville, LA 71360-4439	☐ Disputed	
		Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 5174		
3.784	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,800.00
	Victor Martinez	☐ Contingent	
	4000 High-core 00 W	☐ Unliquidated	
	1608 Highway 22 W Falmouth, KY 41040-8865	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5345	Is the claim subject to offset? ■ No □ Yes	
3.785	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$458.00
	Victoria Sidon	☐ Contingent	Ψ-100.00
		☐ Unliquidated	
	113 Ohio St	☐ Disputed	
	Wheeling, WV 26003-2118	·	
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5363	Is the claim subject to offset? ■ No □ Yes	
3.786	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$50.00
	Victoria Chastain	☐ Contingent	
		☐ Unliquidated	
	651 Iris Ln Windox GA 20690 2796	☐ Disputed	
	Winder, GA 30680-3786  Date(s) debt was incurred	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5590	Is the claim subject to offset? ■ No □ Yes	
3.787	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2 E60 00
3.767	Victoria McCabe		\$2,560.00
	Victoria Miccabe	☐ Contingent	
	724 Killdeer Ln	☐ Unliquidated ☐ Disputed	
	Plymouth, WI 53073-4994	·	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5331	Is the claim subject to offset? ■ No □ Yes	
3.788	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$250.00
	Victoria McFadyen	☐ Contingent	
		☐ Unliquidated	
	PO Box 1693	☐ Disputed	
	Key West, FL 33041	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 4769	is the claim subject to onset? — INC 🗀 168	

Debtor	New York City Vacations, Inc.	Case number (f known)	
3.789	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1.696.00
	Vincent O Driscoll	□ Contingent	ψ1,000.00
		☐ Unliquidated	
	7 Heritage Dr	☐ Disputed	
	Plattsburgh, NY 12901		
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5281	Is the claim subject to offset? ■ No ☐ Yes	
3.790	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,220.00
	Virginia DeMoss	☐ Contingent	
		☐ Unliquidated	
	403 N Jones Ave	☐ Disputed	
	Maquoketa, IA 52060	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _		
	Last 4 digits of account number 5148	Is the claim subject to offset? ■ No □ Yes	
3.791	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$6,272.00
	Virginia Mazry	☐ Contingent	
	EOA CIEK D.	☐ Unliquidated	
	501 Cliff Dr Aptos, CA 95003-5309	☐ Disputed	
	•	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred Last 4 digits of account number 5113	Is the claim subject to offset? ■ No □ Yes	
	<u> </u>	<u> </u>	
3.792	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$5.00
	Virginia Davis	Contingent	
	1135 Woodland Trce	Unliquidated	
	Cumming, GA 30041-7268	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	_	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 4369		
3.793	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,167.10
	Vivian Carr	☐ Contingent	
	7007 Bloring Con	☐ Unliquidated	
	7927 Blazing Gap Missouri City, TX 77459-6054	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 3324	Is the claim subject to offset? ■ No □ Yes	
3.794	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$22,075.00
	Wallace State Hanceville	☐ Contingent	<del></del>
		☐ Unliquidated	
	PO Box 2000	☐ Disputed	
	Hanceville, AL 35077		
	Date(s) debt was incurred	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 4502	Is the claim subject to offset? ■ No ☐ Yes	
3.795	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$481.00
	Wanda Schenk	☐ Contingent	
		☐ Unliquidated	
	3296 FM 2864	Disputed	
	Nacogdoches, TX 75965-8100	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred _	<u> </u>	
	Last 4 digits of account number 5175	Is the claim subject to offset? ■ No □ Yes	

Debtor		Case number (f known)	
3.796	Name Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$9,211.00
3.790	Ward Fredrickson	Contingent	\$9,211.00
	Trans Franciscon	☐ Unliquidated	
	2924 Gentry Cir	Disputed	
	Bismarck, ND 58503-0158	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred		
	Last 4 digits of account number <u>5376</u>	Is the claim subject to offset? ■ No □ Yes	
3.797	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,743.00
	Wendell Boner	☐ Contingent	
	445 5 444 01	☐ Unliquidated	
	115 E 11th St Shiner, TX 77984-5419	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5324	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number	,	
3.798	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,973.72
	Wendy Navarro	☐ Contingent	
	2593 E 1569th Rd	Unliquidated	
	Ottawa, IL 61350-9261	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5043	Is the claim subject to offset? ■ No □ Yes	
3.799	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,074.00
	Wendy Thompson	□ Contingent	Ψ1,07 4.00
		☐ Unliquidated	
	13505 290th Ave NW	☐ Disputed	
	Zimmerman, MN 55398-8692		
	Date(s) debt was incurred _	Basis for the claim: <u>Customer prepayment or Deposit</u>	
	Last 4 digits of account number 5003	Is the claim subject to offset? ■ No □ Yes	
3.800	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,488.00
	William Knight	☐ Contingent	
		☐ Unliquidated	
	102 Tulip Ln	☐ Disputed	
	Westminster, SC 29693-6446	Basis for the claim: Customer prepayment or Deposit	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 5292		
3.801	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,237.00
	Winston Hensley	☐ Contingent	
	1700 Magazanetta Caringo Dd	Unliquidated	
	1700 Massanetta Springs Rd Rockingham, VA 22801-2412	Disputed	
	Date(s) debt was incurred	Basis for the claim: Customer prepayment or Deposit	
	Last 4 digits of account number 5322	Is the claim subject to offset? ■ No □ Yes	
	<u> </u>		•
3.802	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$88.40
	World Travel (Fort Pierce)	☐ Contingent	
	2403 S 4th Street US Hwy # 1	☐ Unliquidated	
	Fort Pierce, FL 34945-5996	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Vendor</u>	
	Last 4 digits of account number	Is the claim subject to offset? ■ No □ Yes	

Debtor	New York City Vacations, Inc.		Case nui	mber (if known)			
3.803	Nonpriority creditor's name and mailing address Yvonne Culligan  1005 16th Ave S Princeton, MN 55371-2326  Date(s) debt was incurred	Contingent Unliquidated Disputed  Basis for the claim:	Custome	er prepayment o	_		\$2,587.00
	Last 4 digits of account number 5003	Is the claim subject to	offset?	No ☐ Yes			
3.804	Nonpriority creditor's name and mailing address Zack Kincheloe 1174 Vallombrosa Ave Chico, CA 95926-2847	Contingent Unliquidated Disputed		claim is: Check all that	_		\$976.00
	Date(s) debt was incurred _ Last 4 digits of account number <u>5307</u>	Basis for the claim: _ Is the claim subject to		er prepayment on No Yes	<u>r Deposit</u>		
of clair	List Others to Be Notified About Unsecured Claims alphabetical order any others who must be notified for claims as listed above, and attorneys for unsecured creditors. there need to be notified for the debts listed in Parts 1 and 2,		it this page	. If additional pages a	re needed, co	py the ne	ext page.
	Name and mailing address			line in Part1 or Part 2 editor (if any) listed?	is the	Last 4 d	ligits of t number, if
Part 4:	Total Amounts of the Priority and Nonpriority Unsec	cured Claims				•	
5. Add t	ne amounts of priority and nonpriority unsecured claims.						
	I claims from Part 1 I claims from Part 2		5a. 5b. <b>+</b>	Total of claim ar	nounts 0.0 2,227,153.1		
	I of Parts 1 and 2 s 5a + 5b = 5c.		5c.	\$	2,227,153	3.12	

				1				
	Fill in this information to identify t	he case:						
Debtor	name New York City Vacatio	ns, Inc.						
United \$		IDDLE DISTRICT OF PENNS IVISION	YLVANIA, WILKES-BARRE					
Case no	umber (if known)							
		☐ Check if this is an amended filing						
Official Form 206G								
Sche	edule G: Executory	Contracts and U	nexpired Leases	12/15				
Be as co	omplete and accurate as possible.	f more space is needed, cop	y and attach the additional page, numl	ber the entries consecutively.				
	es the debtor have any executory on the state of the stat		s? es. There is nothing else to report on this f	form.				
			are listed on Schedule A/B: Assets - Real					
Form 20	6A/B).			, ,				
2. List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease					
2.1.	State what the contract or lease is for and the nature of the debtor's interest	Office Lease at 300 Market St Kingston, PA 18704-5426						
	State the term remaining		The Moulest Ctuest Doutmouse	L. S				

The Market Street Partnership 300 Market St Kingston, PA 18704-5426

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

Page 1 of 1

List the contract number of any government contract

ı	Fill in this inform	ation to identify the ca	se:			
Debtor n	ame New Yo	rk City Vacations, Ir	ıc.			
United S	tates Bankruptcy		E DISTRICT OF PEN	NSYLVANIA, WILK	KES-BARRE	
Case nu	mber(if known)					
						Check if this is an amended filing
Officia	al Form 20	16H				
_		our Codebto	rs			12/15
Additiona	mplete and accur al Page to this pa o you have any c	ige.	e space is needed, c	opy the Additiona	al Page, numbering the en	ntries consecutively. Attach the
■ No. C	heck this box and	d submit this form to the	court with the debtor's	s other schedules.	Nothing else needs to be re	eported on this form.
Sch	edules D-G. Incluitor is listed. If the	de all guarantors and co- codebtor is liable on a c	obligors. In Column 2	, identify the credito	or to whom the debt is owed creditor separately in Colur	ebtor in the schedules of creditors and each schedule on which the mn 2.
	Column 1: Code	ebtor			Column 2: Creditor	
	Name	Mailing Ad	dress		Name	Check all schedules that apply:
2.1		Chrost				D
		Street				□ E/F □ G
		City	State	Zip Code		
2.2						□D
		Street				□ E/F
					_	□G
		City	State	Zip Code		
2.3						□D
		Street				□ E/F
					<u> </u>	□G
		City	State	Zip Code		
2.4						□D
		Street				 □ E/F □ G
			01-1-	7:- 0 - 1 -	_ _	10
		City	State	Zip Code		

Schedule H: Your Codebtors

## United States Bankruptcy Court Middle District of Pennsylvania, Wilkes-Barre Division

In re	New York City Vacations, Inc.		Case No.			
	De	btor(s)	Chapter	7		
	DISCLOSURE OF COMPENSATION	N OF ATTORNE	Y FOR I	DEBTOR		
	Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. 2016(b), I certify compensation paid to me within one year before the filing of the petitible rendered on behalf of the debtor(s) in contemplation of or in conne	ion in bankruptcy, or agre	eed to be pai	d to me, for services rendered or to		
	For legal services, I have agreed to accept	9		7,500.00		
	Prior to the filing of this statement I have received			7,500.00		
	Balance Due			0.00		
2.	The source of the compensation paid to me was:					
	■ Debtor □ Other (specify):					
3.	The source of compensation to be paid to me is:					
	■ Debtor □ Other (specify):					
4.	■ I have not agreed to share the above-disclosed compensation with firm.	any other person unless	they are mer	mbers and associates of my law		
	☐ I have agreed to share the above-disclosed compensation with a percept of the agreement, together with a list of the names of the percept.					
5.	n return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:					
1	<ul> <li>a. Analysis of the debtor's financial situation, and rendering advice to</li> <li>b. Preparation and filing of any petition, schedules, statement of affai</li> <li>c. Representation of the debtor at the meeting of creditors and confirm</li> <li>d. [Other provisions as needed]</li> </ul>	rs and plan which may b	e required;			
<b>6.</b> :	By agreement with the debtor(s), the above-disclosed fee does not inc For all services not set forth in subparagraphs a, b, negotiating with creditors and attending and prepar of any kind, (except the meeting of creditors) at a ra Debtor's advance of a filing fee of \$335.00 in the case	and c above, includi ring for hearings and ate of \$350.00 per hou	ng respon adversaria ır. The abo	al and contested proceedings		
	CERTIFIC	CATION				
	I certify that the foregoing is a complete statement of any agreement coankruptcy proceeding.	or arrangement for payme	ent to me for	representation of the debtor(s) in		
J	une 10, 2020 /s/	David Harris				
$\overline{D}$		vid Harris				
		nature of Attorney w Office of David J. H	arris			
	67-	-69 Public Sq Ste 700				
	Wi	lkes Barre, PA 18701				
		′0) 823-9400 @lawofficeofdavidha	rrie com			
		<u>@iawomiceordavidna</u> me of law firm	1110.00111			